TAX INVOICE Original

## **RAGHU ENTERPRISES**

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

BAZAR Natkhat

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1438 Dated 06/05/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
RAWAT KIRANA CHOMU Transporter SELF

Vehicle No RJ41GA4145

Delivery Station: CHOMU

CHOMU Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker GIRDHAR JI KHATOD

Delivery Address:

| SNo. | Description Of Goods     | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | ALMOND KERNALS IND JUMBO | 08021200 | 2.00 | 50.00  | 575.00   | 513.39 | 0.00      | 12          | 25,669.50 |
|      | Total Nag. 2             | Total    | 2    | 50     |          | Total  |           |             | 25,669.50 |

 Other Charges
 Other Charges
 0.16

 Rounding Differ
 CGST TAX
 1,540.17

 0.16
 SGST TAX
 1,540.17

Net Amount 28,750.00

Rupees Twenty Eight Thousand Seven Hundred Fifty Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

## Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| /. | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----|----------|---------------------|---------------------|---------------|---------------|
|    | 08021200 | CGST 6.0%+SGST 6.0% | 25,669.50           | 1,540.17      | 1,540.17      |

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

FOR RAGHU ENTERPRISES

A. J.

Authorised Signatory

0.00