Original **TAX INVOICE**

Natkhat

Pin:302001

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013 Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1195 Dated 30/04/2024

IRN No

State: Rajasthan

Date: ACK No

Buyer

BHAGIRATH JI NAGORE Transporter JAI GANESH

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NAGORE NAGORE Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL	08021200	2.00	50.00	480.00	428.57	0.00	12	21,428.50
	Total Nag. 2	Total	2	50		Total			21,428.50

40.28 Other Charges Other Charges **CGST TAX** 1,288.11 MAJDURI Rounding Differ SGST TAX 1,288.11 40.00 0.28

Net Amount 24,045.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Four Thousand Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	21,468.50	1,288.11	1,288.11

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory