TAX INVOICE Original

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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2023-24/10642** Dated **19/02/2024**

IRN No

ACK No Date:

Buyer

MALIRAM FLOOR PANSARI CHOTI CHAUPAD

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Delivery Address:

Broker NAVEEN SARDA

Delivery Station: JAIPUR

| | | | | 0.1 01 | | | | 0.05 | |
|------|---------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| | Total Nag. 0 | Total | 1 | 25 | | Total | | ', | 12,723.25 |
| | Total Nag. 0 | Total | 1 | 25 | | Total | | | 12 723 25 |
| 1 | ALMOND KERNALS Balck Natkhat | 08021200 | 1.00 | 25.00 | 570.00 | 508.93 | 0.00 | 12 | 12,723.25 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |

Other Charges

Rounding Differ

-0.05

Other Charges -0.05 CGST TAX 763.40 SGST TAX 763.40

Net Amount 14,250.00

Rupees Fourteen Thousand Two Hundred Fifty 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 Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 12,723.25 | 763.40 | 763.40 |
| | | | | |
| | | | | |

Party Prev Bal

Remarks:

Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-12,821.00