Original **TAX INVOICE**

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

Pin:

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/140 Dated 03/04/2024

IRN No

Date: ACK No

RK STORE KOTPUTLI

Buyer Pymt Mode: CASH

KOTPUTLI BANSUR Transporter

Vehicle No

Delivery Station: KOTPUTALI

Phone:

GSTIN: Unknown Broker **SELF**

State: Rajasthan

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	655.00	584.82	1.50	12	28,802.38
	Total Nag. 2	Total	2	50		Total			28,802.38

Code: 08

Other Charges

Rounding Differ

Amount In Words

0.34

0.34 Other Charges **CGST TAX** 1,728.14 SGST TAX 1,728.14

Net Amount 32,259.00

Rupees Thirty Two Thousand Two Hundred Fifty Nine Only

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

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	28,802.38	1,728.14	1,728.14

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00