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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6175 Dated 23/10/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer AASHISH GENERAL STORE KHOOR

SHREE DEV TRANSPORT COMPAN Transporter

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker VIJAY BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
	Total Nag. 1	Total	1	25		Total		l	15,067.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.44

19.56 Other Charges **CGST TAX** 905.22 905.22 SGST TAX

Net Amount 16,897.00

Amount In Words **Party Prev Bal** Rupees Sixteen Thousand Eight Hundred Ninety Seven

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080212	00	CGST 6.0%+SGST 6.0%	15,087.00	905.22	905.22

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

0.00