Original **TAX INVOICE** 

Natkhat

## 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/2023-24/7217 Dated 20/11/2023

IRN No

Buyer

ACK No Date:

**VINOD KUMAR PAWAN KUMAR, SHAPURA** 

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA0523

Delivery Station: SHAPURA

Code: 08 SHAPURA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **NARESH JI RAWAT** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI DRY	08021200	1.00	25.00	590.00	526.79	0.00	12	13,169.75
	Total Nag. 1	Total	1	25	011 01	Total			13,169.75

Other Charges

MAJDURI Rounding Differ

20.00 0.47

Amount In Words

20.47 Other Charges **CGST TAX** 791.39 SGST TAX 791.39

**Net Amount** 14,773.00

Rupees Fourteen Thousand Seven Hundred Seventy Three

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	13,189.75	791.39	791.39

**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

0.00