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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10694 Dated 20/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SHAIKH GENRAL STORE, DATARAMGARH

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station: **DATARAMGARH** Code: 08 DATARAMGARH Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND TUKDA	08021200	1.00	30.00	400.00	357.14	0.00	12	10,714.20
	Total Nag. 1	Total	1	30		Total			10,714.20

19.70 Other Charges Other Charges **CGST TAX** 644.05 MAJDURI Rounding Differ SGST TAX 644.05 20.00 -0.30

> **Net Amount** 12,022.00

Amount In Words **Party Prev Bal** -31,669.00

Rupees Twelve Thousand Twenty Two 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%	10,734.20	644.05	644.05

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