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/2024-25/3334 Dated 13/07/2024

IRN No dd02772c01f2706012f3b07ce5f338208163a186cdaea1654efc0ca34

280fc9a

ACK No 172415389758248 Date: 13/07/2024

Buyer

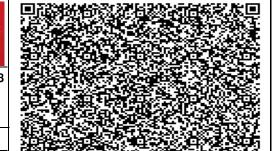
MANGILAL JAGDISH PRASAD, MAHUWA

Code: 08 **MAHUWA** Pin: **321608** State: Rajasthan

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address:



CREDIT Pymt Mode: Transporter ROSHAN

Vehicle No

Delivery Station: MAHUA

Broker SAILESH JI MANDI BROKER

	 	1							
	Total Nag. 1	Total	1	25		Total			12,723.25
	IND BLACK RN-1								
1	ALMOND KERNALS	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

MAJDURI Rounding Differ

20.00 -0.45

19.55 Other Charges **CGST TAX** 764.60

SGST TAX 764.60

14,272.00 **Party Prev Bal** -23,400.00

Rupees Fourteen Thousand Two Hundred Seventy Two 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%	12,743.25	764.60	764.60

Net Amount

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