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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10808 Dated 24/02/2024

IRN No

Date: ACK No

Buyer

BALU RAM GORDHAN PALSANA Transporter VINAYAK FREIGH CARRIER

Vehicle No

Pymt Mode: CREDIT

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

Phone:

GSTIN: **UnRegistered** Broker **DINDANYAL JI LADDHA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN GULJAR	08062010	1.00	16.00	550.00	523.81		-	8,380.96
	Total Nag. 1	Total	1	16	011 01	Total			8,380.96
Other Charges					Other Ch	narges			20.00

Other Charges Other Charges MAJDURI **CGST TAX** 210.02 SGST TAX 210.02 20.00 **Net Amount** 8,821.00

Amount In Words **Party Prev Bal** 0.00

Rupees Eight Thousand Eight Hundred Twenty One 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
08062010	CGST 2.5%+SGST 2.5%	8,400.96	210.02	210.02

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