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** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3326 Dated 12/07/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT MANOJ JI NOKHA

BOMBAY BIKANER Transporter

Natkhat

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **BABULAL JI CHAUDHRY NEMI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND 500 GM. BOX	08021200	8.00	96.00	585.00	522.32	0.00	12	50,142.72
2	BADAM IND BOX 250 GM	08021200	4.00	40.00	595.00	531.25	0.00	12	21,250.00
	Total Nag. 3	Total	12	136		Total			71,392.72

Other Charges 240.36 Other Charges **CGST TAX** 4,297.96 BARDANA MAJDURI Rounding Differ SGST TAX 4,297.96 150.00 90.00

Net Amount 80,229.00

Amount In Words **Party Prev Bal** 0.00

Rupees Eighty Thousand Two Hundred Twenty Nine 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%	71,632.72	4,297.96	4,297.96	

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