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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Dated 04/11/2024 Invoice No. SL/2024-25/6504

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer MAHESH KUMAR DINESH KUMAR GANGAPUR Transporter JAGDAMBA

Vehicle No

Delivery Station: GANGAPUR

Code: 08 **GANGAPUR** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **RM BROKER** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	4.00	100.00	625.00	558.04	0.00	12	55,804.00
	Total Nag. 4	Total	4	100		Total			55,804.00
Other Charges						narges			79.92

Other Charges **CGST TAX** 3,353.04 MAJDURI Rounding Differ SGST TAX 3,353.04 80.00 -0.08 **Net Amount** 62,590.00

Amount In Words **Party Prev Bal** 0.00

Rupees Sixty Two Thousand Five Hundred Ninety 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%	55,884.00	3,353.04	3,353.04

## **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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES