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/2024-25/1191 Dated 30/04/2024

IRN No

Date: ACK No

PAWAN TARDERS NAGAR

Pymt Mode: CREDIT Buyer

Transporter BALI TRANSORT

Delivery Station: NAGAR

Vehicle No

Code: 08 NAGAR Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker SAILESH JI MANDI BROKER

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | ALMOND KERNALS IND RED ROYAL NUT. | 08021200 | 4.00 | 100.00 | 522.00 | 466.07 | 0.00 | 12 | 46,607.00 |
| | Total Nag. 4 | Total | 4 | 100 | | Total | | | 46,607.00 |

Other Charges

MAJDURI Rounding Differ

80.00 -0.44

79.56 Other Charges **CGST TAX** 2,801.22 SGST TAX 2,801.22

Net Amount 52,289.00

Rupees Fifty Two Thousand Two Hundred Eighty Nine

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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% | 46,687.00 | 2,801.22 | 2,801.22 |

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00