Original **TAX INVOICE** 

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

JAIPUR-302001

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10729 Dated 13/02/2025

IRN No

ACK No Date:

**ANIL KUMAWAT, BAY** 

Pymt Mode: CREDIT Buyer

> **KHATU SHYAM ROAD LINES** Transporter

Vehicle No

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

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	745.00	665.18	0.00	12	33,259.00
	Total Nag. 2	Total	2	50	Other Ch	Total			33,259.00

Other Charges 40.12 Other Charges **CGST TAX** 1,997.94 MAJDURI Rounding Differ SGST TAX 1,997.94 40.00 0.12 **Net Amount** 

37,295.00 Amount In Words **Party Prev Bal** -4,170.00

Rupees Thirty Seven Thousand Two Hundred Ninety Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
O	8021200	CGST 6.0%+SGST 6.0%	33,299.00	1,997.94	1,997.94

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

Authorised Signatory