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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10501 Dated 08/02/2025

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **GUPTA KIRANA PALSANA** Transporter SELF

Vehicle No RJ41GA5004

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

Phone:

GSTIN: Unknown Broker **GUMAN JI BROKER** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED BD	08021200	1.00	25.00	745.00	665.18	0.00	12	16,629.50
	Total Nag. 1	Total	1	25		Total			16,629.50

Other Charges -0.04 Other Charges **CGST TAX** 997.77 Rounding Differ SGST TAX 997.77 -0.04

18,625.00 Amount In Words **Party Prev Bal** 0.00

Rupees Eighteen Thousand Six Hundred Twenty Five Only

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	08021200	CGST 6.0%+SGST 6.0%	16,629.50	997.77	997.77		

**Net Amount** 

## **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.

Authorised Signatory

For RAGHU ENTERPRISES