Original **TAX INVOICE**

Pymt Mode: CREDIT

Vehicle No

Transporter VINAYAK FREIGH CARRIER

Natkhat

Code: 08

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 8005593235 Lic No.: FSSAI NO: 12221999000048

Pin: 332402 State: Rajasthan

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11706 Dated 27/03/2025

IRN No

ACK No Date:

Buyer

KHUSI KIRANA, PALSANA

Delivery Station: PALSANA

PALSANA 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 IND JUMBO	08021200	1.00	25.00	800.00	714.29	0.00	12	17,857.25
	Total Nag. 1	Total	1	25		Total			17,857.25
Other Charges						Other Charges 20.47			

Other Charges Other Charges **CGST TAX** MAJDURI Rounding Differ

SGST TAX 1,072.64 20.00 0.47 **Net Amount**

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Thousand Twenty Three Only.

RAGHU ENTERPRISES

Our Bankers:

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%	17,877.25	1,072.64	1,072.64

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

1,072.64

20,023.00