TAX INVOICE Original

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/2023-24/10140 Dated 06/02/2024

IRN No aad1ece9fb116d479c7ad69b25ae6a62960a14fe3262564bc5d48a04

9dba3182

ACK No 172414358346721 Date: 06/02/2024

Buyer

Shree Jagdish Stores, Jaipur

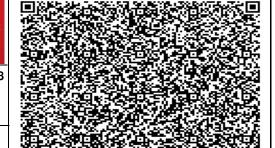
wuhana mandi

Jaipur Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADMPD8780D1ZD** PAN No. **ADMPD8780D**

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
	Total Nag. 1	Total	1	25		Total			14,509.00

Other Charges

Rounding Differ

-0.08

 Other Charges
 -0.08

 CGST TAX
 870.54

 SGST TAX
 870.54

Net Amount 16,250.00

Rupees Sixteen Thousand Two Hundred Fifty 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%	14,509.00	870.54	870.54

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00