

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/2913 Dated 01/07/2023

IRN No f7941c28e779de7bf9a9479dce902e90b655df73d427ac8e3314283bf
 872ec5c

ACK No 172313029919731 Date : 01/07/2023

Buyer
SHRI HARI TRADING COMPANY BYAWAR

BYAWAR Pin : 305901 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AZSPS6529H1ZK PAN No. AZSPS6529H

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **JK TRANSPORT VKI**
 Vehicle No
 Delivery Station : **BYAWAR**
 Broker **SARDAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	650.00	580.36	0.00	12	29,018.00
Total Nag. 2		Total	2	50		Total			29,018.00

Other Charges

MAJDURI Rounding Differ
 40.00 0.04

Other Charges 40.04
 CGST TAX 1,743.48
 SGST TAX 1,743.48

Net Amount 32,545.00

Amount In Words

Rupees Thirty Two Thousand Five Hundred Forty Five Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -16,272.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	29,058.00	1,743.48	1,743.48

Remarks:Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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