

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/10576 Dated 16/02/2024

IRN No 4e2fb2a8ed7fe6faed8a476945776093ee238e1fee4ee47b194f4df0cc
f06661

ACK No 172414419776179 Date : 16/02/2024

Buyer

SUNIL KUMAR JITENDRA KUMAR SURAJGARH

SURAJGARH Pin : 333029 State : Rajasthan Code : 08

Phone :

GSTIN : 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : SURAJGARH

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	4.00	100.00	534.00	476.79	0.00	12	47,679.00
Total Nag. 4		Total	4	100		Total			47,679.00

Other Charges

MAJDURI Rounding Differ

80.00 -0.08

Other Charges 79.92

CGST TAX 2,865.54

SGST TAX 2,865.54

Net Amount 53,490.00

Amount In Words

Rupees Fifty Three Thousand Four Hundred Ninety Only.

Party Prev Bal -3,869.00

Our Bankers :

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%	47,759.00	2,865.54	2,865.54

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