

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/2757 Dated 22/06/2024

IRN No 93c126a6ef76fd196921976a8381427f3e2c1efd821702c8723d0afc16
b0cbeb

ACK No 172415244399375 Date : 22/06/2024

Buyer
CHANDRA PRAKASH CHOTMAL KHETRI NAGAR

KHETRINAGAR Pin : 333503 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYNPP7726K1ZM PAN No. AYNPP7726K

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : KHETRI NAGAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	568.00	507.14	0.00	12	25,357.00
Total Nag. 2		Total	2	50		Total			25,357.00

Other Charges

MAJDURI Rounding Differ
40.00 0.36

Other Charges 40.36

CGST TAX 1,523.82

SGST TAX 1,523.82

Net Amount 28,445.00

Amount In Words

Rupees Twenty Eight Thousand Four Hundred Forty Five Only.

Our Bankers :

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

Party Prev Bal -2,642.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,397.00	1,523.82	1,523.82

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