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/2023-24/10539 Dated 15/02/2024

IRN No 88ff149acbca4f11e4fe610346e08b2f74cd82bece4f9ab90f331d1e1c

694359

ACK No 172414413221765 Date: 15/02/2024

Buyer

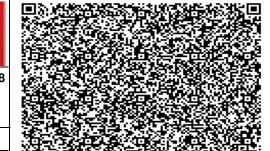
**JAI CHAND BALKISHAN DIDWANA** 

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHQPA4955P1ZM** PAN No. **AHQPA4955P** 

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	4.00	100.00	535.00	477.68	0.00	12	47,768.00
	Total Nag. 4	Total	4	100	0:1 01	Total			47,768.00

 Other Charges
 Other Charges
 80.24

 MAJDURI Rounding Differ
 CGST TAX 2,870.88

 80.00 0.24
 SGST TAX 2,870.88

 Net Amount 53,590.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Three Thousand Five Hundred Ninety Only.

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%	47,848.00	2,870.88	2,870.88	

## 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.

Authorised Signatory