Original **TAX INVOICE** 

## 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/2023-24/11583 Dated 21/03/2024

IRN No 7560741c86bb536128f65d131bea4ed477f991e981bfb165964a572f9

e0714d3

ACK No 172414645469917 Date: 21/03/2024

Buyer

JAIN SUPARI BHANDAR NOKHA

Code: 08 NOKHA Pin: **334803** State: Rajasthan

Phone:

GSTIN: 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Delivery Address:



**CREDIT** Pymt Mode:

**BOMBAY BIKANER** Transporter

Vehicle No

Delivery Station: NOKHA

731414724001 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	5.00	125.00	525.00	468.75	1.50	12	57,714.84
2	ALMOND KERNALS IND ANGEL	08021200	1.00	25.00	515.00	459.82	1.50	12	11,323.07
3	ALMOND KERNALS IND BOX 500 GM	08021200	4.00	48.00	555.00	495.54	1.50	12	23,429.13
	Total Nag. 7	Total	10	198		Total			92,467.04
Other Charges						Other Charges			199.92
BARDANA MAJDURI Rounding Differ						CGST TAX			5,560.02

103,787.00 Amount In Words **Party Prev Bal** 

Rupees One Lakh Three Thousand Seven Hundred Eighty Seven Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

-0.08

Our Bankers:

50.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

150.00

'	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	92,667.04	5,560.02	5,560.02

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

**Authorised Signatory** 

5,560.02

0.00