

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/2024-25/2601 Dated 17/06/2024

IRN No d89702a2501a02cf8c7a9311a9277f292fa7c1beb71eb1caa7bbfd3dd
2c33317

ACK No 172415212639555 Date : 17/06/2024

Buyer

SHRI TIRUPATI TRADERS

JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGIPJ8257C2ZA PAN No. AGIPJ8257C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	568.00	507.14	2.00	12	49,699.72
2	ALMOND KERNELS IND BLACK IND -2	08021200	2.00	50.00	558.00	498.21	2.00	12	24,412.29
Total Nag. 6		Total	6	150		Total			74,112.01

Other Charges

Rounding Differ

-0.45

Other Charges -0.45

CGST TAX 4,446.72

SGST TAX 4,446.72

Net Amount 83,005.00

Amount In Words

Rupees Eighty Three Thousand Five Only.

Party Prev Bal -23,636.00

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%	74,112.01	4,446.72	4,446.72

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