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/2023-24/10577 Dated 16/02/2024

IRN No 425844b21037a61c52ed5c04c74023398da6f48f646c75bb4725f4ab

26ce7abf

ACK No 172414419784451 Date: 16/02/2024

Buyer

**GORAKMAL BASANT KUMAR JHUNJHUNU** 

Code: 08

State: Rajasthan

Phone:

JHUNJHUNU

GSTIN: 08AEYPP1252R1ZH PAN No. **AEYPP1252R** 

Pin: 333001

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI NATH JI BROKER** 

					l		4.40.00		
	Total Nag. 6	Total	6	150		Total			71,518.50
1	ALMOND KERNALS IND	08021200	6.00	150.00	534.00	476.79	0.00	12	71,518.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

120.00 -0.12

Amount In Words

Other Charges **CGST TAX** 

119.88 4,298.31

SGST TAX

80,235.00

Rupees Eighty Thousand Two Hundred Thirty Five Only.

Our Bankers: RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party	Prev	Bal

**Net Amount** 

0.00

4,298.31

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	71,638.50	4,298.31	4,298.31
		'	Value	Value Value

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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**