

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/2023-24/11125 Dated 04/03/2024

IRN No 11f4a9f8ac4ed3f65ca79e0eee1458803d60364a1ade8b822447cd777
e4006fd

ACK No 172414532536054 Date : 04/03/2024

Buyer

JAIN SUPARI BHANDAR NOKHA

NOKHA Pin : 334803 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Delivery Address :

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

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 | 530.00 | 473.21 | 1.50 | 12 | 58,263.98 |
| Total Nag. 5 | | Total | 5 | 125 | | Total | | | 58,263.98 |

Other Charges

MAJDURI Rounding Differ

100.00 0.34

Other Charges 100.34

CGST TAX 3,501.84

SGST TAX 3,501.84

Net Amount 65,368.00

Amount In Words

Rupees Sixty Five Thousand Three Hundred Sixty Eight Only.

Our Bankers :

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

Party Prev Bal 0.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 58,363.98 | 3,501.84 | 3,501.84 |

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