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/2024-25/3802 Dated 01/08/2024

IRN No a184d735c382b231bfcc0bdf8e5334d8f152407a7505538f9f9390e7e

791acd9

ACK No 172415510894238 Date: 01/08/2024

Buyer

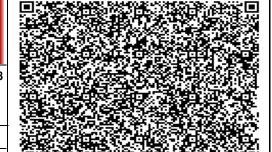
MANGI LAL JAGDISH PRASAD

Code: 08 **MAHWA** Pin: **321608** State: Rajasthan

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station: MAHUA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK ROYAL NUT	08021200	1.00	25.00	572.00	510.71			12,767.75
Other	Total Nag. 1	Total	1	25	Other Ch	Total			12,767.75 19.71

Other Charges

MAJDURI Rounding Differ

20.00 -0.29 Other Charges **CGST TAX** 767.27

767.27 **Net Amount** 14,322.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fourteen Thousand Three Hundred Twenty Two 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%	12,787.75	767.27	767.27

SGST TAX

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES