

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/2024-25/1391 Dated 04/05/2024

IRN No 06236471d9b06d0ab8eed615f2aedf21b160c4424a30fa92d89bc057
 192f4ce6

ACK No 172414927423897 Date : 04/05/2024

Buyer
JEEVARAM CHHOTELAL PRADHAN SONS
MANDI SANTAR NO. 02
HOSPITAL ROAD

SABALGARH Pin : 476229 State : **Madhya Pradesh** Code : 23

Phone :
 GSTIN : 23BCIPG6391M1Z9 PAN No. BCIPG6391M

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **MUNGIA**
 Vehicle No
 Delivery Station : **SABALGARH**
 Eway Bill No. **781425612914**
 Broker **Ritesh Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	4.00	100.00	533.00	475.89	0.00	12	47,589.00
Total Nag. 4		Total	4	100		Total			47,589.00

Other Charges

MAJDURI Rounding Differ
 80.00 -0.28

Other Charges 79.72
 IGST TAX 5,720.28

Net Amount 53,389.00

Amount In Words

Rupees Fifty Three Thousand Three Hundred Eighty Nine Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	47,669.00	5,720.28

Party Prev Bal 0.00

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