TAX INVOICE Original

Natkhat

## 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/2023-24/3100 Dated 08/07/2023

IRN No 93c80a367d76f7407800da510974035d35dfc70836dcdc03b8e899c9

4a7a8be2

ACK No 172313067716048 Date: 08/07/2023

Buyer

**JAIPUR AGRO INDUSTRIES** 

PLOT NO 72, GOKULPURA, KARDHANI

**ENCLAVE VISTAR, Jaipur, Jaipur,** 

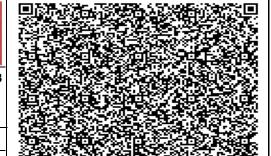
Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone: **8619199314** 

GSTIN: 08AARFJ2671B1ZB PAN No. AARFJ2671B

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<br>% | GST<br>Rate | Amount    |
|---------------|----------------------|----------|----------|--------|----------|--------------------|-----------|-------------|-----------|
| 1             | CHILKA BADAM         | 08021200 | 6,010.00 | 0.00   | 0.00     | 7.50               | 0.00      | 12          | 45,075.00 |
|               |                      |          |          |        |          |                    |           |             |           |
|               |                      |          |          |        |          |                    |           |             |           |
|               |                      |          |          |        |          |                    |           |             |           |
|               |                      |          |          |        |          |                    |           |             |           |
|               |                      |          |          |        |          |                    |           |             |           |
|               |                      |          |          |        |          |                    |           |             |           |
|               |                      |          |          |        |          |                    |           |             |           |
|               | Total Nag. 1         | Total    | 6,010    | 0      |          | Total              |           |             | 45,075.00 |
| Other Charges |                      |          |          |        |          | Other Charges 0.00 |           |             |           |

 Other Charges
 Other Charges
 0.00

 CGST TAX
 2,704.50

 SGST TAX
 2,704.50

Net Amount 50,484.00

Rupees Fifty Thousand Four Hundred Eighty Four Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 45,075.00           | 2,704.50      | 2,704.50      |

**Party Prev Bal** 

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00