TAX INVOICE Original

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/2024-25/102 Dated 02/04/2024

IRN No be554208172616d98d162c48c9b6e70408d96b9422aeeda5d4b9400

1f84bedfc

ACK No 172414722021229 Date: 02/04/2024

Buyer

Shree Jagdish Stores, Jaipur

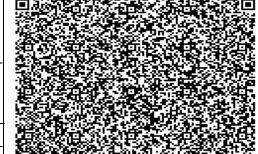
wuhana mandi

Jaipur Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADMPD8780D1ZD PAN No. ADMPD8780D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN BLACK	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
	Total Nag. 1	Total	1	25		Total			11,942.00

Other Charges

Rounding Differ

-0.04

Other Charges -0.04 CGST TAX 716.52

Net Amount 13,375.00

Rupees Thirteen Thousand Three Hundred Seventy Five Only.

Amount In Words

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%	11,942.00	716.52	716.52

SGST TAX

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

716.52

-21,725.00