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/2023-24/10583** Dated **16/02/2024** 

IRN No db47f2b449a029728ed360bce14c8fda6d51fc5dcf3c0eb1417ed0e71

8b846da

ACK No 172414419899887 Date: 16/02/2024

Buyer

MATHURA PRASAD RAGHUVEER PRASAD

NEAR KALYANJI MANDIR, MAIN MARKET,

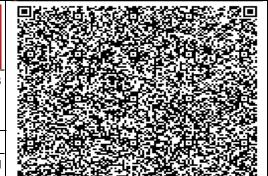
CHIRAWA, Jhunjhunu

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPB9041M1Z1 PAN No. AAZPB9041M

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHIVAJI** 

Vehicle No

Delivery Station: CHIRAWA

Broker **GOPI NATH JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	534.00	476.79	0.00	12	23,839.50
	Total Nag. 2	Total	2	50		Total			23,839.50

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Amount In Words

Other Charges CGST TAX 39.96 1,432.77

-1,312.00

SGST TAX 1,432.77

Net Amount 26,745.00

Rupees Twenty Six Thousand Seven Hundred Forty Five

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%	23,879.50	1,432.77	1,432.77

**Party Prev Bal** 

## 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.

For RAGHU ENTERPRISES

Authorised Signatory