

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10910 Dated 27/02/2024

IRN No f85922f516d361bbe70cfb10c7b89bff76cab38e2241606dee75abec
ca17d07

ACK No 172414487902135 Date : 27/02/2024

Buyer

SHRI RADHEY PROVISION STORE PRATAP NAGR

SUJAL TOWER G-2

GROUND FLOR PARTAP NAGAR

SANGANER

JAIPUR

Pin : 302033 State : Rajasthan Code : 08

Phone : 8209952554

GSTIN : 08AFFPG7824L1Z5 PAN No. AFFPG7824L

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 KERNELS IND MOTI	08021200	2.00	50.00	560.00	500.00	0.00	12	25,000.00
Total Nag. 2		Total	2	50		Total			25,000.00

Other Charges

Other Charges 0.00

CGST TAX 1,500.00

SGST TAX 1,500.00

Net Amount 28,000.00

Amount In Words

Rupees Twenty Eight Thousand Only.

Party Prev Bal -213,075.00

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%	25,000.00	1,500.00	1,500.00

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