TAX INVOICE Original

Natkhal

Code: 08

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/2024-25/1443 Dated 06/05/2024

IRN No c20ee4a4fac33dab8fe1e5c2621bc185c98f374c7061801bfacaa61a4

c41f1c7

ACK No 172414937014148 Date: 06/05/2024

Buyer

GANESH ENT SINGHANA

Pin: 333516 State: Rajasthan

SINGHANAPhone:

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	533.00	475.89	0.00	12	23,794.50
	Total Nag. 2	Total	2	50		Total			23,794.50

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Amount In Words

Other Charges

40.36

CGST TAX SGST TAX 1,430.07 1,430.07

Net Amount
Party Prev Bal

26,695.00 -161,688.00

Rupees Twenty Six Thousand Six Hundred Ninety Five Only.

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Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	SN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,834.50	1,430.07	1,430.07

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