

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/2024-25/162 Dated 04/04/2024

IRN No 48929b558e7a53b62a853a701179cf98e967706d0a3210d1bfafaf334
b3ab201

ACK No 172414735110444 Date : 04/04/2024

Buyer

JATIN TRADERS , RANOLI

KRISHNA PLAZA, SCHOOL ROAD,

RANOLI, Sikar, Rajasthan

RANOLI

Pin : 332702 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGBPJ0551R1Z5 PAN No. BGBPJ0551R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC5346

Delivery Station : RANOLI

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND BLACK RN	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

SGST TAX 716.52

Net Amount 13,375.00

Amount In Words

Rupees Thirteen Thousand Three Hundred Seventy Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,942.00	716.52	716.52

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