

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/2023-24/9492 Dated 16/01/2024

IRN No 9145fc09270764163cd1fd1bbe05966fd482386c8dc1e6e3eb5f2bef3
2e1b25d

ACK No 172414225842105 Date : 16/01/2024

Buyer

RAM KRIPA TRADING

CHIRAWA

Pin : 333026 State : Rajasthan Code : 08

Phone :

GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : CHIRAWA

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MST	08021200	1.00	50.00	470.00	419.64	0.00	12	20,982.00
Total Nag. 1		Total	1	50		Total			20,982.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.24

Other Charges 19.76

CGST TAX 1,260.12

SGST TAX 1,260.12

Net Amount 23,522.00

Amount In Words

Rupees Twenty Three Thousand Five Hundred Twenty Two 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%	21,002.00	1,260.12	1,260.12

Party Prev Bal -23,522.00

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