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/2023-24/11248 Dated 08/03/2024

IRN No

ACK No Date :

PRAKASH TRADERS, DUDU

Buyer Pymt Mode: CREDIT

Transporter SHYAM DHANI

Vehicle No

Dudu Pin: State: Rajasthan Code: 08 Delivery Station: DUDU

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
2	ALMOND KERNALS AM YELLO	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
	Total Nag. 2	Total	2	50		Total			26,116.00

 Other Charges
 Other Charges
 40.26

 MAJDURI Rounding Differ
 CGST TAX 1,569.37

 40.00 0.26
 SGST TAX 1,569.37

 Net Amount 29,295.00

Amount In Words Party Prev Bal -24,265.00

Rupees Twenty Nine Thousand Two Hundred Ninety Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	26,156.00	1,569.37	1,569.37

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory