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/2023-24/10959 Dated 29/02/2024

IRN No 434b2ea53a6beb0f383007748715230672b1b5c197f04d2a2346fcbe

ee060010

ACK No 172414500734600 Date: 29/02/2024

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 KERNALS IND RN	08021200	1.00	25.00	535.00	477.68			
	Total Nag. 1	Total	1	25		Total			11,942.00
Other Charges						narges			-0.04

Other Charges

Rounding Differ

-0.04

Other Charges
CGST TAX
SGST TAX

Net Amount 13,375.00

Rupees Thirteen Thousand Three Hundred Seventy Five

Only.

Our Bankers:

Amount In Words

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%	11,942.00	716.52	716.52

Party Prev Bal

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

716.52

716.52

-43,768.00