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/2024-25/104** Dated **02/04/2024** 

IRN No 492298d683eea3acaf80a88e2c452ec198ebbc342c25642dc004ae01

138312c5

ACK No 172414722067142 Date: 02/04/2024

Buyer

**SWASTIK IMPEX** 

State: Rajasthan

**DNG** Phone :

GSTIN: 08ADOFS8199K1ZX PAN No. ADOFS8199K

Pin: **302001** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **751417666016** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT	08021200	10.00	250.00	508.00	453.57	2.00	12	111,124.65
2	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	528.00	471.43	2.00	12	115,500.35
3	ALMOND KERNALS IND RED RN	08021200	10.00	250.00	518.00	462.50	2.00	12	113,312.50
	Total Nag. 30	Total	30	750		Total			339,937.50

Code: 08

Other Charges

 Other Charges
 0.00

 CGST TAX
 20,396.25

 SGST TAX
 20,396.25

 Net Amount
 380,730.00

Amount In Words Party Prev Bal 0.00

Rupees Three Lakh Eighty Thousand Seven Hundred Thirty Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	SN Code Tax Description		CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	339,937.50	20,396.25	20,396.25	

## 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