

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/2747 Dated 22/06/2024

IRN No b147dd0728c4ab9272a8bf8997351589ed743a4bc5016845c7cc1960
7f3a021b

ACK No 172415243559068 Date : 22/06/2024

Buyer

JAIN SUPARI BHANDAR NOKHA

NOKHA Pin : 334803 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Delivery Address :

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	590.00	526.79	1.50	12	25,944.41
2	BADAM IND BOX 500 GM	08021200	4.00	48.00	590.00	526.79	1.50	12	24,906.63
Total Nag. 3		Total	6	98		Total			50,851.04

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	70.00	0.44

Other Charges 120.44

CGST TAX 3,058.26

SGST TAX 3,058.26

Net Amount 57,088.00

Amount In Words

Rupees Fifty Seven Thousand Eighty Eight Only.

Party Prev Bal 0.00

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%	50,971.04	3,058.26	3,058.26

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