

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2021-22/8513 Dated 23/03/2022

IRN No 7aad7b9eba9d2b983a5f09b8a6424369b6eb0db7ff8a49618556021b
e7b587f9

ACK No 172211085293492 Date: 23/03/2022

Buyer

RIKHAB DAS RATAN LAL
1, LAXMI BAZAR

BARMER

Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPM5202E1Z4

Delivery Address:

Pymt Mode: CREDIT

Transporter VIKAS TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker AMIT MUKESH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MUCHKI	08021200	1.00	25.00	670.00	598.21	0.00	12	14,955.25
Total Nag. 1		Total	1	25		Total			14,955.25

Other Charges

MAJDURI

30.00

Other Charges 30.00

CGST TAX 899.12

SGST TAX 899.12

Net Amount 16,783.00

Amount In Words

Rupees Sixteen Thousand Seven Hundred Eighty Three Only.

Our Bankers:

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,985.25	899.12	899.12

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