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/2023-24/11570 Dated 21/03/2024

IRN No e3f44182a9ed22fa57cb05d6d107a151040456e9d99c41cee2d138a7

97b49831

ACK No 172414643633554 Date: 21/03/2024

Buyer

JAI CHAND BALKISHAN DIDWANA

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPA4955P1ZM PAN No. AHQPA4955P

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	525.00	468.75	0.00	12	46,875.00
	Total Nag. 4	Total	4	100	0.1	Total			46,875.00

 Other Charges
 Other Charges
 80.40

 MAJDURI Rounding Differ
 CGST TAX
 2,817.30

 80.00 0.40
 SGST TAX
 2,817.30

Net Amount 52,590.00

Rupees Fifty Two Thousand Five Hundred Ninety 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%	46,955.00	2,817.30	2,817.30

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

0.00