

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/2024-25/4626 Dated 29/08/2024

IRN No 02a2cdf56de57964001e3714a2e653da64811701e6fcb229428b1fa8f
1263da9

ACK No 172415683292343 Date : 29/08/2024

Buyer

PRIYANKA ENTERPRISES BARKAT NAGAR DNG

JAIPUR Pin : 302015 State : Rajasthan Code : 08

Phone :

GSTIN : 08DFWPB5622H1Z7 PAN No. DFWPB5622H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO SHAHANSHA	08021200	10.00	250.00	640.00	571.43	2.00	12	140,000.35
Total Nag. 10		Total	10	250		Total			140,000.35

Other Charges

Rounding Differ

-0.39

Other Charges -0.39

CGST TAX 8,400.02

SGST TAX 8,400.02

Net Amount 156,800.00

Amount In Words

Rupees One Lakh Fifty Six Thousand Eight Hundred Only.

Party Prev Bal -17,137.00

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%	140,000.35	8,400.02	8,400.02

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory