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/2024-25/2123 Dated 28/05/2024

IRN No 4a9fd9b0b92fe71d15fe7ed69d002275932399050710bfbd5045bc84

d0450d94

ACK No 172415071010966 Date: 28/05/2024

Buyer

SUBODH TRADERS
NEARD JAIN AUSHADHALAYA

RANULI Santadamca

DANTARAMGARH

RANOLI Pin: 332403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKSPJ4764E1ZS PAN No. AKSPJ4764E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHYAM LOGISITED

Vehicle No

Delivery Station: RANOLI

Broker **DINDANYAL JI LADDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	585.00	522.32	0.00	12	13,058.00
	Total Nag. 1	Total	1	25		Total			13,058.00

**Other Charges** 

MAJDURI Rounding Differ

20.00 -0.36

Rounding Differ

-0.36

Other Charges CGST TAX

784.68 784.68

19.64

Net Amount

14,647.00 -27,795.00

Rupees Fourteen Thousand Six Hundred Forty Seven Only.

## Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	13,078.00	784.68	784.68

SGST TAX

**Party Prev Bal** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory