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/2024-25/1154 Dated 29/04/2024

IRN No 5f250d6755531a6c4731604f545aa42f4d86b9a348d9e511db0b461b

17cd254e

ACK No 172414885824558 Date: 29/04/2024

Buyer

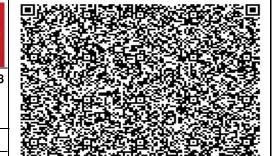
RAMESH KUMAR MAHESH KUMAR BIDASAR

BIDASAR Pin: 331501 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAMPT7330G1ZD** PAN No. **AAMPT7330G**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: **BIDASAR**

Broker **SATISH JI**

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	535.00	477.68	0.00	12	47,768.00
	Total Nag. 4	Total	4	100		Total			47,768.00
Other Charges						narges			80.24

 Other Charges
 Other Charges
 80.24

 MAJDURI Rounding Differ
 CGST TAX
 2,870.88

 80.00 0.24
 SGST TAX
 2,870.88

 Net Amount
 53.590.00

 Amount In Words
 Net Amount
 53,590.00

 Party Prev Bal
 -64,472.00

Rupees Fifty Three Thousand Five Hundred Ninety Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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%	47,848.00	2,870.88	2,870.88

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory