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/2024-25/2648** Dated **19/06/2024** 

IRN No 03d85831ff7a925cb258dbbeb00a40d7dfc4641105ff538a6db5d7abc

9366ab7

ACK No 172415223614604 Date: 19/06/2024

Buyer

SUBODH TRADERS
NEARD JAIN AUSHADHALAYA

RANOLI 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	600.00	535.71	0.00	12	13,392.75
2	ALMOND KERNALS IND BLACK RN -1	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
	Total Nag. 2	Total	2	50		Total			26,004.25
					01 0 10				

 Other Charges
 Other Charges
 40.43

 MAJDURI Rounding Differ
 CGST TAX
 1,562.66

 40.00 0.43
 SGST TAX
 1,562.66

 Net Amount
 29 170.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Nine Thousand One Hundred Seventy Only

Our Bankers:

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%	26,044.25	1,562.66	1,562.66

## 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