

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10931 Dated 28/02/2024

IRN No abfc9e78fceeef04475eb498222360a469dbc263c021be9648ef4c088
 0e9bda6

ACK No 172414494744229 Date : 28/02/2024

Buyer
SHREE JAGMOHAN TRADERS

Chaksu Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOBPG8408D1Z9 PAN No. AOBPG8408D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE0835

Delivery Station : CHAKSU

Eway Bill No. 751408885266

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	15.00	375.00	560.00	500.00	1.50	12	184,687.50
Total Nag. 15		Total	15	375		Total			184,687.50

Other Charges

Other Charges	0.00
CGST TAX	11,081.25
SGST TAX	11,081.25
TCS 0.100 %	207.00

Net Amount 207,057.00

Amount In Words

Rupees Two Lakh Seven Thousand Fifty Seven 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%	184,687.50	11,081.25	11,081.25

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.

For RAGHU ENTERPRISES

Authorised Signatory