

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/2023-24/10346 Dated 10/02/2024

IRN No 7b11f0e9981046d0dfbd4be99213b944bf381f3203bcbbf9dc732945a
6e5bad2

ACK No 172414387049989 Date : 10/02/2024

Buyer

RAM KRIPA TRADING

CHIRAWA Pin : 333026 State : Rajasthan Code : 08

Phone :

GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : CHIRAWA

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND TAACH	08021200	2.00	100.00	440.00	392.86	0.00	12	39,286.00
Total Nag. 2		Total	2	100		Total			39,286.00

Other Charges

MAJDURI Rounding Differ

40.00 -0.12

Other Charges 39.88

CGST TAX 2,359.56

SGST TAX 2,359.56

Net Amount 44,045.00

Amount In Words

Rupees Forty Four Thousand Forty Five Only.

Party Prev Bal -23,522.00

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%	39,326.00	2,359.56	2,359.56

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