

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10025 Dated 03/02/2024

IRN No c927410943965ec83a23d316a1d9907ba07a94fb3195443ce0bdaf0c
f8ac55ac

ACK No 172414338589230 Date : 03/02/2024

Buyer

KHANDELWAL TRADE CENTER

SRI RAM NAGAR 88

KALWAR ROAD

NEAR ADARSH VIDHYA MANDIR SCHOOL,

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV PAN No. AHIPG0525D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker RAMESH JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS PISTA	08021200	1.00	10.00	775.00	691.96	0.00	12	6,919.60
Total Nag. 1		Total	1	10		Total			6,919.60

Other Charges

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 415.18

SGST TAX 415.18

Net Amount 7,750.00

Amount In Words

Rupees Seven Thousand Seven Hundred Fifty Only.

Party Prev Bal 0.00

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%	6,919.60	415.18	415.18

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