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/2024-25/800** Dated **16/04/2024**

IRN No 633f4d574b8c33325447339de2cf72a46dd1091d0b07aa428c35b8c4

acaaf9e7

ACK No 172414812117700 Date: 16/04/2024

Buyer

TULSI ENTERPRISES

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVYPA8800D1ZI PAN No. AVYPA8800D

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	8.00	200.00	535.00	477.68	2.00	12	93,625.28
	Total Nag. 8	Total	8	200	Othor Ch	Total			93,625.28

 Other Charges
 Other Charges
 -0.32

 Rounding Differ
 CGST TAX
 5,617.52

 SGST TAX
 5,617.52

Net Amount 104,860.00

Amount In Words

Party Prev Bal

Rupees, One Lakh Four Thousand Fight Hundred Sixty

Rupees One Lakh Four Thousand Eight Hundred Sixty 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%	93,625.28	5,617.52	5,617.52

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

0.00