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/2024-25/1387 Dated 04/05/2024

IRN No 107591e2e220284746cb4b5b8855d003048dea4c2f1682dc13b2b6c

3bbb7b582

ACK No 172414927281097 Date: 04/05/2024

Buyer

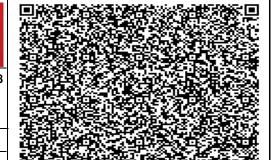
JAIN SUPARI BHANDAR NOKHA

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 500 GM	08021200	4.00	48.00	560.00	500.00	1.50	12	23,640.00
Othor	Total Nag. 1 Charges	Total	4	48	Other Ch	Total			23,640.00

Other ChargesBARDANAMAJDURIRounding Differ50.0030.00-0.40
Other Charges
CGST TAX
SGST TAX

SGST TAX 1,423.20

Net Amount 26,566.00

Rupees Twenty Six Thousand Five Hundred Sixty Six Only.

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Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y .	HSN Code	HSN Code Tax Description		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	23,720.00	1,423.20	1,423.20

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

1,423.20

-158,534.00