

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/2023-24/11333 Dated 11/03/2024

IRN No 46eeda238cf86a7e7594ff67955e639bd688fff5b993ee9652abe60e22
7c3a52

ACK No 172414580113784 Date : 11/03/2024

Buyer

SATYANARAYAN AND COMPANY
JHANDA CHOWK SADAR BAZAR

LADNUN Pin : 341306 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABKPP2805K1ZE PAN No. ABKPP2805K

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : LADNU

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MOTI	08021200	2.00	50.00	560.00	500.00	0.00	12	25,000.00
Total Nag. 2		Total	2	50		Total			25,000.00

Other Charges

MAJDURI Rounding Differ
40.00 0.20

Other Charges 40.20

CGST TAX 1,502.40

SGST TAX 1,502.40

Net Amount 28,045.00

Amount In Words

Rupees Twenty Eight Thousand Forty Five 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%	25,040.00	1,502.40	1,502.40

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