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/2024-25/674** Dated **15/04/2024**

IRN No f6ad86f28620b62b9ae669d023015e88bd5a17d04ffb04fce7054cb4c

d078d4f

ACK No 172414802359802 Date: 15/04/2024

Buyer

SHREE ROYAL FOOD PRODUCT

WARD NO. 11

KHANDELA Pin: 332709 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA0793R1Z6 PAN No. ABIPA0793R

Delivery Address:



Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station: KHANDELA

Broker **GUMAN JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
	Total Nag. 2	Total	2	50	011 01	Total			23,884.00

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Amount In Words

Other Charges

40.12

CGST TAX SGST TAX

Party Prev Bal

1,435.44 1,435.44

0.00

Net Amount 26,795.00

Rupees Twenty Six Thousand Seven Hundred Ninety Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Assessal Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,924.00	1,435.44	1,435.44

Remarks:

Terms:

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.

Authorised Signatory