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/2024-25/445** Dated **10/04/2024**

IRN No 14cdd24c1c2fc54f40e2a032bd8fadd55ae0e4a10d6d6cc366705256

c0add129

ACK No 172414777264727 Date: 10/04/2024

Buyer

JAGDISH PRASAD BHANWAR LAL MOLASAR

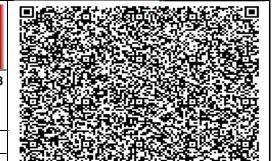
State: Rajasthan

MOLASAR Phone :

GSTIN: 08AAWPA3031F1ZY PAN No. AAWPA3031F

Pin: **341506**

Delivery Address:



Pymt Mode: CREDIT

Transporter JK PARIWAHAN

Vehicle No

Delivery Station: MOLASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	4.00	100.00	530.00	473.21	0.00	12	47,321.00
	Total Nag. 4	Total	4	100		Total			47,321.00

Code: 08

 Other Charges
 Other Charges
 79.88

 MAJDURI Rounding Differ
 CGST TAX
 2,844.06

 80.00 -0.12
 SGST TAX
 2,844.06

 Net Amount
 53,089.00

Rupees Fifty Three Thousand Eighty Nine Only.

Our Bankers :

Amount In Words

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%	47,401.00	2,844.06	2,844.06

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

-1,005.00