

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/10270 Dated 09/02/2024

IRN No 57f9dcfcc75bc897c851e462c2d1437f75e6a181c7838a704e2fa3fc6ae56dab

ACK No 172414378982017 Date : 09/02/2024

Buyer
KANHAIYAL LAL GAURAV KUMAR SADALPUR

SADALPUR Pin : 331023 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08BKGPC5579K1ZQ

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **RAJ ROAD LINES**
 Vehicle No
 Delivery Station : **SADALPUR**
 Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
Total Nag. 0		Total	2	50		Total			23,884.00

Other Charges

MAJDURI Rounding Differ
 40.00 0.12

Other Charges 40.12
 CGST TAX 1,435.44
 SGST TAX 1,435.44
Net Amount 26,795.00

Amount In Words

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable 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 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