

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/2023-24/11561 Dated 20/03/2024

IRN No a367d1752d7b57246807ae1e184da9ed949763a31581d8e97675361
 40a7f0cf9

ACK No 172414640133655 Date : 20/03/2024

Buyer
PUKHRAJ HIRACHAND AND CO NAGOUR

NAGOUR Pin : 341001 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08AABFP2490E1ZE PAN No. AABFP2490E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KUNAL TRANSPORT**

Vehicle No

Delivery Station : **NAGORE**

Broker **MANISH JI DAUSA WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND KATORI	08021200	1.00	25.00	680.00	607.14	0.00	12	15,178.50
Total Nag. 1		Total	1	25		Total			15,178.50

Other Charges

MAJDURI Rounding Differ
 20.00 -0.32

Other Charges 19.68

CGST TAX 911.91

SGST TAX 911.91

Net Amount 17,022.00

Amount In Words

Rupees Seventeen Thousand Twenty Two 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%	15,198.50	911.91	911.91

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