

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/2494 Dated 13/06/2024

IRN No bf0058f7ec92662f4f93fa5bc27e4a2facde119da86b6a8a1171e2dd59
585b5f

ACK No 172415194279097 Date : 14/06/2024

Buyer
GOKUL DRYFRUITS DNG
 206CHANDPOLE BAZAR, DINANATH JI KA
 RASTA

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :
 GSTIN : 08DCJPK2944B2ZP PAN No. DCJPK2944B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 SUPER O	08021200	1.00	25.00	705.00	629.46	0.00	12	15,736.50
Total Nag. 1		Total	1	25		Total			15,736.50

Other Charges

Rounding Differ
0.12

Other Charges 0.12
 CGST TAX 944.19
 SGST TAX 944.19
Net Amount 17,625.00

Amount In Words

Rupees Seventeen Thousand Six Hundred Twenty Five Only.

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%	15,736.50	944.19	944.19

Party Prev Bal 0.00

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