Original **TAX INVOICE**

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11024 Dated 01/03/2024

IRN No 809f15858780bb8b7025d4c8de2b18f98e5eb064fff1d0bf830b0d46c

0ebf114

ACK No 172414513183152 Date: 01/03/2024

Buyer

RAM KRIPA TRADING

Code: 08 CHIRAWA Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08AASPN0027C1ZX PAN No. AASPN0027C

Delivery Address:



Pymt Mode: CREDIT

NEW SHAKTI ROAD LINES Transporter

Vehicle No

Delivery Station: CHIRAWA

Broker **MANOJ BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND TAACH	08021200	1.00	50.00	440.00	392.86	0.00	12	19,643.00
	Total Nag. 1	Total	1	50	011 01	Total			19,643.00

Other Charges

MAJDURI Rounding Differ

20.00 0.44

Amount In Words

Other Charges **CGST TAX**

20.44 1,179.78

-23,522.00

SGST TAX 1,179.78

Net Amount 22,023.00

Rupees Twenty Two Thousand Twenty Three 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%	19,663.00	1,179.78	1,179.78

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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