

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/2023-24/11148 Dated 05/03/2024

IRN No 6e48080ebf97176af2a1b1fab5cb94530cfef89df4e2efc5b0311ae65e
c66eb2

ACK No 172414539694463 Date : 05/03/2024

Buyer
SD KIRANA PALI

PALI Pin : 306401 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJAPB9665M1ZT PAN No. AJAPB9665M

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRAML

Vehicle No

Delivery Station : PALI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	6.00	150.00	515.00	459.82	0.00	12	68,973.00
Total Nag. 6		Total	6	150		Total			68,973.00

Other Charges

MAJDURI Rounding Differ

120.00 -0.16

Other Charges 119.84

CGST TAX 4,145.58

SGST TAX 4,145.58

Net Amount 77,384.00

Amount In Words

Rupees Seventy Seven Thousand Three Hundred Eighty Four 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%	69,093.00	4,145.58	4,145.58

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