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 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/975 Dated 23/04/2024

IRN No 078d020aff44e11a53e304436a0720e42250ea8e0d214a7354e81e6cf

a4cafb4

ACK No 172414850628554 Date: 23/04/2024

Buyer

JAISHREE TRADERS KUKARKHERA MANDI

KRISHI UPAJ MANDI H-24

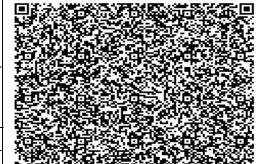
SIKAR ROAD

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08BRWPG6065R1ZN PAN No. BRWPG6065R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

711422696345 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT - 2	08021200	16.00	400.00	518.00	462.50	2.00	12	181,300.00
Other	Total Nag. 16	Total	16	400	Other Cl	Total			181,300.00

Other Charges

Other Charges **CGST TAX** SGST TAX

10,878.00 10,878.00

Net Amount

Party Prev Bal

203,056.00 -503,233.00

Rupees Two Lakh Three Thousand Fifty Six Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080212	00	CGST 6.0%+SGST 6.0%	181,300.00	10,878.00	10,878.00

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory