TAX INVOICE Original

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/2024-25/2088 Dated 27/05/2024

IRN No b73b5d5b1a2ed203c3569cd63b8db8209686a6d5eeb6f274dfd1344

ba3e03fd1

ACK No 172415065295061 Date: 27/05/2024

Buyer

CHIRAWA

PRABHU DAYAL TARACHAND

State: Rajasthan

Phone: 9413547166

GSTIN: 08AECPM2035F1ZW PAN No. AECPM2035F

Pin: 333026

Delivery Address :



Pymt Mode: CREDIT

Transporter **NEW SHAKTI ROAD LINES**

Vehicle No

Delivery Station: CHIRAWA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	3.00	75.00	555.00	495.54	0.00	12	37,165.50
2	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	555.00	495.54	0.00	12	12,388.50
	Total Nag. 4	Total	4	100		Total			49,554.00
		•			Other Cl	20100	70.00		

Code: 08

 Other Charges
 Other Charges
 79.92

 MAJDURI Rounding Differ
 CGST TAX
 2,978.04

 80.00 -0.08
 SGST TAX
 2,978.04

 Net Amount
 55.590.00

Amount In Words Net Amount 55,590.00
Party Prev Bal 0.00

Rupees Fifty Five Thousand Five Hundred Ninety Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	49,634.00	2,978.04	2,978.04

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory