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/2023-24/10979 Dated 29/02/2024

IRN No df987fe95b2b0752d68e78c30b40fc18f28ec801e2b4994c09d60517f

09f0ef5

ACK No 172414503267154 Date: 29/02/2024

Buyer

**SHREE JAGMOHAN TRADERS** 

Chaksu Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

Eway Bill No. **781409228667** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	8.00	200.00	532.00	475.00	1.50	12	93,575.00
-	Total Nag. 8	Total	8	200	Other Ch	Total			93,575.00

Other Charges

MAJDURI Rounding Differ

160.00 -0.20

CGST TAX
SGST TAX

SGST TAX 5,624.10 TCS 0.100 % 105.00

Net Amount 105,088.00

Rupees One Lakh Five Thousand Eighty Eight Only.

## Our Bankers:

Amount In Words

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%	93,735.00	5,624.10	5,624.10	

**Party Prev Bal** 

## Remarks:

Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory

5,624.10

-216,633.00