

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10226 Dated 08/02/2024

IRN No 07da8c2278f780fbc690d73f9f54c3884d9251f4e279a789e38730baaf
6e2970

ACK No 172414370665381 Date : 08/02/2024

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. 701403747599

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MOTI	08021200	20.00	500.00	565.00	504.46	1.50	12	248,446.55
Total Nag. 20		Total	20	500		Total			248,446.55

Other Charges

MAJDURI Rounding Differ
400.00 -0.13

Other Charges	399.87
CGST TAX	14,930.79
SGST TAX	14,930.79
TCS 0.100 %	279.00

Net Amount 278,987.00

Amount In Words

Rupees Two Lakh Seventy Eight Thousand Nine Hundred
Eighty Seven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

129,265.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	248,846.55	14,930.79	14,930.79

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