

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2023-24/3509 Dated 25/07/2023

IRN No 50a608ba3c2a42c310b6b840b823469279a235cdb90a95f448fa573c
4ba109bf

ACK No 172313144971412 Date : 25/07/2023

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MOTI	08021200	5.00	125.00	610.00	544.64	1.50	12	67,058.80
Total Nag. 5		Total	5	125		Total			67,058.80

Other Charges

MAJDURI Rounding Differ

100.00 0.14

Other Charges 100.14

CGST TAX 4,029.53

SGST TAX 4,029.53

Net Amount 75,218.00

Amount In Words

Rupees Seventy Five Thousand Two Hundred Eighteen Only.

Our Bankers :

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

Party Prev Bal -261,294.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	67,158.80	4,029.53	4,029.53

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