

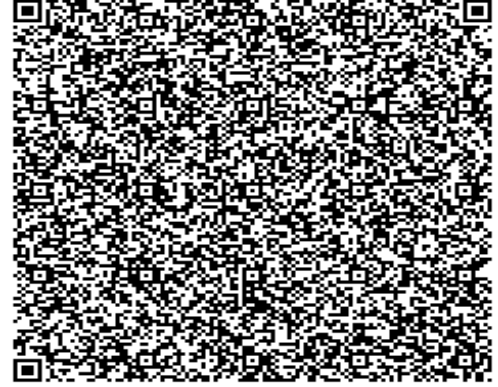
TAX INVOICE

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/2023-24/3100 Dated 08/07/2023

IRN No 93c80a367d76f7407800da510974035d35dfc70836dcdc03b8e899c9
 4a7a8be2

ACK No 172313067716048 Date : 08/07/2023

Buyer

JAIPUR AGRO INDUSTRIES

PLOT NO 72, GOKULPURA, KARDHANI

ENCLAVE VISTAR, Jaipur, Jaipur,
Rajasthan, 302012

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone : 8619199314

GSTIN : 08AARFJ2671B1ZB PAN No. AARFJ2671B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CHILKA BADAM	08021200	6,010.00	0.00	0.00	7.50	0.00	12	45,075.00
Total Nag. 1		Total	6,010	0		Total			45,075.00

Other Charges

Other Charges 0.00

CGST TAX 2,704.50

SGST TAX 2,704.50

Net Amount 50,484.00

Amount In Words

Rupees Fifty Thousand Four Hundred Eighty Four Only.

Party Prev Bal 0.00

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%	45,075.00	2,704.50	2,704.50

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