**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/2023-24/11694 Dated 26/03/2024

IRN No 4fab04f20a9defbcf93d284d7ee665908ae3a163a1c1c68462ab1aae6

cd700df

ACK No 172414670251976 Date: 26/03/2024

Buyer

SATYANARAYAN AND COMPANY

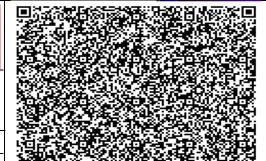
JHANDA CHOWK SADAR BAZAR

Code: 08 LADNUN Pin: **341306** State: Rajasthan

Phone:

GSTIN: **08ABKPP2805K1ZE** PAN No. ABKPP2805K

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: LADNU

Broker **GOPI NATH JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
	Total Nag. 2	Total	2	50	011 01	Total			23,437.50

Other Charges

MAJDURI Rounding Differ

40.00

Amount In Words

0.20

40.20 Other Charges **CGST TAX** 1,408.65 SGST TAX 1,408.65

**Net Amount** 26,295.00

Rupees Twenty Six Thousand Two Hundred Ninety Five 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%	23,477.50	1,408.65	1,408.65

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00