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/2023-24/10316 Dated 10/02/2024

IRN No 707c71f1f17b31770aab5c4cb85f753213cf9b83201f335f841fe123f0c

c866f

ACK No 172414385741287 Date: 10/02/2024

Buyer

BAIDYANATH ENTERPRISES NAGORE

NAGORE Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYTPR5306H1ZX PAN No. AYTPR5306H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Eway Bill No. **781404322245**

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind	08021200	10.00	250.00	533.00	475.89	1.50	12	117,187.91
2	ALMOND KERNALS Ind Shri Ji Green	08021200	5.00	125.00	523.00	466.96	1.50	12	57,494.45
	Total Nag. 0	Total	15	375		Total		,	174,682.36
Other Charges						narges			299.76

Other Charges

MAJDURI Rounding Differ

300.00 -0.24

Amount In Words

Other Charges CGST TAX

10,498.94

SGST TAX

Net Amount

Party Prev Bal

10,498.94 **195,980.00**

-7,284.00

Rupees One Lakh Ninety Five Thousand Nine Hundred Eighty Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Lighty Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

- 1						
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	174,982.36	10,498.94	10,498.94	

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory