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/2024-25/787 Dated 16/04/2024

IRN No d2ba13a1906fae3680761f0784a3c2d8dbdd8f15fdc56a087235cf9eb

c8cfae0

ACK No 172414811244919 Date: 16/04/2024

Buyer

**GORAKMAL BASANT KUMAR JHUNJHUNU** 

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHIVAJI** 

Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI NATH JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	535.00	477.68	0.00	12	47,768.00
	Total Nag. 4	Total	4	100	011 01	Total			47,768.00

 Other Charges
 Other Charges
 80.24

 MAJDURI Rounding Differ
 CGST TAX 2,870.88

 80.00 0.24
 SGST TAX 2,870.88

 Net Amount 53,590.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Three Thousand Five Hundred Ninety 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%	47,848.00	2,870.88	2,870.88

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory