TAX INVOICE Original

Natkhat

Code: 08

## 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/2024-25/999 Dated 24/04/2024

IRN No 2293389867b9d79937710fb52e7d07b5ad39926454053697c10dbb0

e3366a084

ACK No 172414856731920 Date: 24/04/2024

Buyer

**JAI CHAND BALKISHAN DIDWANA** 

Pin: 341303 State: Rajasthan

**DIDWANA**Phone:

GSTIN: **08AHQPA4955P1ZM** PAN No. **AHQPA4955P** 

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker KISHAN JI OM JI MODI

	Total Nag. 4	Total	4	100		Total			47,321.00
	Total Nam 4	Tatal		100		Takal			47.004.00
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	530.00	473.21	0.00	12	47,321.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 79.88

 MAJDURI Rounding Differ
 CGST TAX
 2,844.06

 80.00 -0.12
 SGST TAX
 2,844.06

 Net Amount
 53,089.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Three Thousand Eighty Nine 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%	47,401.00	2,844.06	2,844.06

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory