Original **TAX INVOICE** 

Natkhal

## 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/2023-24/10050 Dated 03/02/2024

IRN No 132fcaa9b819c91174269c773e27430e4a7c985ca96edeacc2995ea9

4531bb4c

ACK No Date: 03/02/2024 172414340537610

Buyer

JHANDEWALA SONS

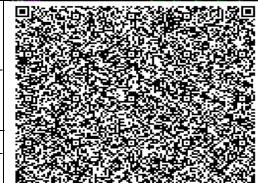
SHOP NO 36 JOHARI BAZAR JAIPUR

Code: 08 Jaipur Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ADRPK6105E1ZK PAN No. ADRPK6105E

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	ALMOND KERNALS AM JUMBO BALTI	08021200	1.00	7.00	765.00	683.04			4,781.28
Other	Total Nag. 1	Total	1	7	Other Cl	Total			4,781.28 9.76

Other Charges

TIN Rounding Differ

10.00 -0.24 Other Charges **CGST TAX** 

287.48 287.48

SGST TAX **Net Amount** 

5,366.00

Rupees Five Thousand Three Hundred Sixty Six Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev	Bal

-52,500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	4,791.28	287.48	287.48
		1,1011=0		

## **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. For RAGHU ENTERPRISES

Authorised Signatory