

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/2328 Dated 06/06/2024

IRN No f3e56dc7c5f2af96500f521e16ef60f0e86f722e17eeddc4ed3ff504fb9a0efb

ACK No 172415141081937 Date : 06/06/2024

Buyer

JATIN TRADERS , RANOLI

KRISHNA PLAZA, SCHOOL ROAD,

RANOLI, Sikar, Rajasthan

RANOLI

Pin : 332702 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGBPJ0551R1Z5 PAN No. BGBPJ0551R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHYAM LOGISITED

Vehicle No

Delivery Station : RANOLI

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	565.00	504.46	0.00	12	25,223.00
Total Nag. 2		Total	2	50		Total			25,223.00

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Other Charges 40.44

CGST TAX 1,515.78

SGST TAX 1,515.78

Net Amount 28,295.00

Amount In Words

Rupees Twenty Eight Thousand Two Hundred Ninety Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -27,545.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,263.00	1,515.78	1,515.78

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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