

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/977 Dated 23/04/2024

IRN No e0100d7d02a43cabdc77ae5843113769654a642851609394d2ad8c3
e8b2758ea

ACK No 172414850932396 Date : 23/04/2024

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 KERNELS IND GREEN	08021200	4.00	100.00	539.00	481.25	0.00	12	48,125.00
Total Nag. 4		Total	4	100		Total			48,125.00

Other Charges

MAJDURI Rounding Differ
80.00 0.40

Other Charges 80.40

CGST TAX 2,892.30

SGST TAX 2,892.30

Net Amount 53,990.00

Amount In Words

Rupees Fifty Three Thousand Nine Hundred Ninety Only.

Party Prev Bal 0.00

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%	48,205.00	2,892.30	2,892.30

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