

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/2024-25/3535 Dated 23/07/2024

IRN No 1b63e26c70f8e562e60817bb45e5e03b2dbc069a863cba178bb363fe
04265864

ACK No 172415445336827 Date : 23/07/2024

Buyer

SHAH BADRIDAS NANDLAL JODHPUR

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOJPS6454B1ZR PAN No. AOJPS6454B

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 791445264714

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS R	08021200	20.00	400.00	350.00	312.50	0.00	12	125,000.00
Total Nag. 20		Total	20	400		Total			125,000.00

Other Charges

Other Charges 0.00

CGST TAX 7,500.00

SGST TAX 7,500.00

Net Amount 140,000.00

Amount In Words

Rupees One Lakh Forty Thousand 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%	125,000.00	7,500.00	7,500.00

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