

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/2727 Dated 22/06/2024

IRN No a002a1967d15d9b9b6e6c6efc8d4891d90779aa2fd4622530d587b28
 dffe6737

ACK No 172415242418108 Date : 22/06/2024

Buyer
KRISHNA MARKET KOTPUTLI
 Laxmi Narayan PlazaGround
 FloorShop No. 2Kotputli, Old
 Nagarpalika Road, Main Choraha
KOTPUTALI Pin : 303108 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08CZJPM5730M2ZS PAN No. CZJPM5730M

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **KOTPUTLI GOODS**
 Vehicle No
 Delivery Station : **KOTPUTALI**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO SHAHANSHA	08021200	1.00	25.00	615.00	549.11	1.50	12	13,521.83
Total Nag. 1		Total	1	25		Total			13,521.83

Other Charges

MAJDURI Rounding Differ
 27.00 0.31

Other Charges 27.31
 CGST TAX 812.93
 SGST TAX 812.93
Net Amount 15,175.00

Amount In Words

Rupees Fifteen Thousand One Hundred Seventy Five 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%	13,548.83	812.93	812.93

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