

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/2024-25/846 Dated 17/04/2024

IRN No c2c4efd23a9cc04ec5beb35bc8902f552602706daf23aa3b8fb020c1d
529710e

ACK No 172414817491944 Date : 17/04/2024

Buyer
NATASHA DEPARTMENTAL

BHILWARA Pin : 311001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGJPK7085J1ZU

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker PRAMOD AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS NP SUPER JUMBO S-11	08021200	2.00	50.00	700.00	625.00	0.00	12	31,250.00
Total Nag. 2		Total	2	50		Total			31,250.00

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Other Charges 40.20

CGST TAX 1,877.40

SGST TAX 1,877.40

Net Amount 35,045.00

Amount In Words

Rupees Thirty Five Thousand Forty Five 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%	31,290.00	1,877.40	1,877.40

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