TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/1161 Dated 29/04/2024

IRN No 669ab46d9b4625cd53b394272f7646a654f936c879019a4c26c8a5b7

efacb511

ACK No 172414886771882 Date: 29/04/2024

Buyer

Shree Jagdish Stores, Jaipur

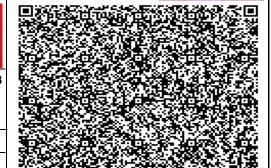
wuhana mandi

Jaipur Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADMPD8780D1ZD** PAN No. **ADMPD8780D**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
	Total Nag. 1	Total	1	25		Total			11,830.25

Other Charges

Amount In Words

Rounding Differ

0.11

Other Charges 0.11
CGST TAX 709.82
SGST TAX 709.82

Net Amount 13,250.00

Rupees Thirteen Thousand Two Hundred Fifty 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%	11,830.25	709.82	709.82

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

-43,500.00