

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/2024-25/2106 Dated 27/05/2024

IRN No 181b2374684d5b015eac1aa9c4e2eea5072a97169562568a471e5f76
 26622ecd

ACK No 172415067638330 Date : 27/05/2024

Buyer
PUKHRAJ HIRACHAND AND CO NAGOUR

NAGOUR Pin : 341001 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08AABFP2490E1ZE PAN No. AABFP2490E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KUNAL TRANSPORT**

Vehicle No

Delivery Station : **NAGORE**

Broker **MANISH JI DAUSA WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MUCHAKI	08021200	2.00	50.00	750.00	669.64	0.00	12	33,482.00
Total Nag. 2		Total	2	50		Total			33,482.00

Other Charges

MAJDURI Rounding Differ
 40.00 0.36

Other Charges 40.36

CGST TAX 2,011.32

SGST TAX 2,011.32

Net Amount 37,545.00

Amount In Words

Rupees Thirty Seven Thousand Five Hundred Forty Five Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	33,522.00	2,011.32	2,011.32

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