

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/2024-25/2376 Dated 08/06/2024

IRN No d4a804d34fda559d0c14dfb58170e94e36514f29743a8f095c7d5972b
0c6b497

ACK No 172415158480659 Date : 08/06/2024

Buyer

JAGDAMBA KHADHY BHANDAR
JAGDAMBA MARKET KHETRI NAGAR

SINGHANA Pin : 333504 State : Rajasthan Code : 08

Phone : 9414742413

GSTIN : 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : SINGHANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	3.00	75.00	578.00	516.07	0.00	12	38,705.25
Total Nag. 3		Total	3	75		Total			38,705.25

Other Charges

MAJDURI Rounding Differ
60.00 -0.09Other Charges 59.91
CGST TAX 2,325.92
SGST TAX 2,325.92

Net Amount 43,417.00

Amount In Words

Rupees Forty Three Thousand Four Hundred Seventeen Only.

Our Bankers :

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

Party Prev Bal

-425.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	38,765.25	2,325.92	2,325.92

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