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/2023-24/10862 Dated 26/02/2024

IRN No

Buyer

ACK No Date :

M G TRADERS PARLI MEENA

Pymt Mode: CREDIT

Transporter BABA

Delivery Station: JAIPUR

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker SD BROKER MANDI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
2	ALMOND KERNALS AM YELLO	08021200	2.00	50.00	650.00	580.36	0.00	12	29,018.00
	Total Nag. 4	Total	4	100		Total			52,902.00
Other Charges						Other Charges 80.16			

Other Charges

MAJDURI Rounding Differ

80.00 0.16

Other Charges 80.16 CGST TAX 3,178.92

Net Amount 59,340.00

Rupees Fifty Nine Thousand Three Hundred Forty Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

## Our Bankers:

Amount In Words

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%	52,982.00	3,178.92	3,178.92

SGST TAX

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

3,178.92

0.00