

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/11329 Dated 11/03/2024

IRN No 22a10ea02e422adf7ed924f90f2bf1a6ace7b306bdae2f50d33967640
 aa87dd

ACK No 172414580073954 Date : 11/03/2024

Buyer
GARG ENTERPRISES NEW DNG

Barahji Ki Gali 41 Jaipur, Gangori
 Bazar Road

DNG Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08GUMPP8696H1ZH PAN No. GUMPP8696H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **DNG**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND ANJAL	08021200	2.00	50.00	518.00	462.50	0.00	12	23,125.00
Total Nag. 2		Total	2	50		Total			23,125.00

Other Charges

Other Charges 0.00

CGST TAX 1,387.50

SGST TAX 1,387.50

Net Amount 25,900.00

Amount In Words

Rupees Twenty Five Thousand Nine Hundred Only.

Party Prev Bal -26,250.00

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%	23,125.00	1,387.50	1,387.50

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