

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI 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/2023-24/10886 Dated 27/02/2024

IRN No 1ec24742d5dbe52c45512c0a91f25bf12d4a7c5cb350188cbe182131
18fc7318

ACK No 172414486069567 Date : 27/02/2024

Buyer

V R ENTERPRISES

Chandpole Anaj Mandi SPL D-11

First Floor Sansar Chandra Road

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BUHPG5827M1Z6 PAN No. BUHPG5827M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker GIRISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN PRIM.	08062010	1.00	16.00	425.00	404.76	0.00	5	6,476.16
2	ALMOND KERNELS IND POOJA	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
Total Nag. 2		Total	2	41		Total			18,194.91

Other Charges

Rounding Differ

0.03

Other Charges 0.03

CGST TAX 865.03

SGST TAX 865.03

Net Amount 19,925.00

Amount In Words

Rupees Nineteen Thousand Nine Hundred Twenty Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -25,458.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	6,476.16	161.90	161.90
08021200	CGST 6.0%+SGST 6.0%	11,718.75	703.13	703.13

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