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/2023-24/11736 Dated 27/03/2024

IRN No d87cc0c2ffec9c452bd90412dc458c0c044ca927121fa0e548f188ce3

fbb8aea

ACK No 172414677857131 Date: 27/03/2024

Buyer

RAMCHANDRA MOHANLAL

State: Rajasthan

Phone:

SUJANGARH

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B

Pin: **331507**

Delivery Address:



Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind	08021200	4.00	100.00	525.00	468.75	0.00	12	46,875.00
	Total Nag. ()	Total	4	100		Total			46,875.00
Other	Other Charges					narges			80.40

Code: 08

 Other Charges
 Other Charges
 80.40

 MAJDURI Rounding Differ
 CGST TAX
 2,817.30

 80.00 0.40
 SGST TAX
 2,817.30

 Net Amount
 52,590.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Two Thousand Five Hundred Ninety Only.

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%	46,955.00	2,817.30	2,817.30

Remarks:

Terms:

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

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

Authorised Signatory