

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/2024-25/1161

Dated 29/04/2024

IRN No 669ab46d9b4625cd53b394272f7646a654f936c879019a4c26c8a5b7
efacb511

ACK No 172414886771882

Date : 29/04/2024

Buyer

Shree Jagdish Stores , Jaipur
wuhana mandi

Jaipur

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADMPD8780D1ZD

PAN No. ADMPD8780D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
Total Nag. 1		Total	1	25		Total			11,830.25

Other Charges

Rounding Differ

0.11

Other Charges

0.11

CGST TAX

709.82

SGST TAX

709.82

Net Amount

13,250.00

Amount In Words

Rupees Thirteen Thousand Two Hundred Fifty Only.

Party Prev Bal

-43,500.00

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%	11,830.25	709.82	709.82

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