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/2024-25/35** Dated **01/04/2024**

IRN No 3e7e14d918578b75f773f4be4ec704a7f081f643b34e5e02b3bcb689d

e7d50a9

ACK No 172414713692672 Date: 01/04/2024

Buyer

GANESH ENT SINGHANA

Pin: 333516 State: Rajasthan

SINGHANAPhone:

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
	Total Nag. 2	Total	2	50	0:1 01	Total			23,437.50

Code: 08

 Other Charges
 Other Charges
 40.20

 MAJDURI Rounding Differ
 CGST TAX
 1,408.65

 40.00 0.20
 SGST TAX
 1,408.65

Net Amount 26,295.00

Rupees Twenty Six Thousand Two Hundred Ninety Five

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%	23,477.50	1,408.65	1,408.65

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-81,620.00