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/2024-25/306 Dated 08/04/2024

IRN No d10c8171b6ae55b43915ba0d5052ad23288306e7da6b71475f56ace

71f134634

ACK No 172414761146624 Date: 08/04/2024

Buyer

SHREE SHYAM DRY FRUITS MASALE

SHAHPURA HOSPITAL

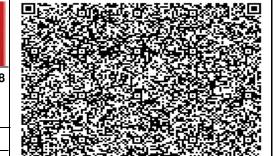
OPPOSITESHAHPURA, JOGIYO KA BAS

SHAPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWUPY0714H1ZZ PAN No. AWUPY0714H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No NARESH JI

Delivery Station: SHAPURA

Broker NARESH JI RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
	Total Nag. 1	Total	1	25		Total			12,723.25

Other Charges

MAJDURI Rounding Differ

20.00 -0.45

Other Charges CGST TAX 19.55 764.60

SGST TAX

764.60

Net Amount
Party Prev Bal

14,272.00 -30,375.00

Rupees Fourteen Thousand Two Hundred Seventy Two 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%	12,743.25	764.60	764.60

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