

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/2023-24/11817** Dated **30/03/2024**

IRN No

ACK No Date :

Buyer
RAVI JI PATASA WALA SIKER

SIKAR Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **VINAYAK FREIGH CARRIER**

Vehicle No

Delivery Station : **SIKAR**

Broker **KISHAN JI OM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
2	ALMOND KERNALS IND RED RN	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
Total Nag. 4		Total	4	100		Total			46,428.50

Other Charges

MAJDURI Rounding Differ
80.00 0.48

Other Charges 80.48

CGST TAX 2,790.51

SGST TAX 2,790.51

Net Amount 52,090.00

Amount In Words

Rupees Fifty Two Thousand Ninety Only.

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	46,508.50	2,790.51	2,790.51

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

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