Original **TAX INVOICE**

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/2024-25/2351 Dated 08/06/2024

IRN No 3e2b3a3a5e9b62cda32675814a5847c593d163e40b82496639d4f2b5

ea4fb05a

ACK No 172415155184842 Date: 08/06/2024

Buyer

SUBODH TRADERS **NEARD JAIN AUSHADHALAYA**

DANTARAMGARH

Code: 08 RANOLI Pin: **332403** State: Rajasthan

Phone:

GSTIN: PAN No. AKSPJ4764E 08AKSPJ4764E1ZS

Delivery Address:



CREDIT Pymt Mode:

Transporter SHYAM LOGISITED

Vehicle No

Delivery Station: RANOLI

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
2	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
	Total Nag. 2	Total	2	50		Total	·		
1				•	0.1 0.1	0.1 0.1			

Other Charges

MAJDURI Rounding Differ

40.00 0.23

Amount In Words

Other Charges **CGST TAX**

40.23 1,582.76

SGST TAX **Net Amount**

Party Prev Bal

1,582.76 29,545.00 -42,442.00

Rupees Twenty Nine Thousand Five Hundred Forty Five Only.

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

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

F	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	08021200	CGST 6.0%+SGST 6.0%	26,379.25	1,582.76	1,582.76

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

This is Computer Generated Invoice

Page 1 of 1