

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/2024-25/1451 Dated 06/05/2024

IRN No 96eaac1ee3361b554c164a3668a9aa5b4d67d8cd037efb88c92ed69c
 d749d7bc

ACK No 172414937949002 Date : 06/05/2024

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	525.00	468.75	0.00	12	11,718.75
Total Nag. 1		Total	1	25		Total			11,718.75

Other Charges

Rounding Differ
 -0.01

Other Charges -0.01
 CGST TAX 703.13
 SGST TAX 703.13

Net Amount 13,125.00

Amount In Words

Rupees Thirteen Thousand One Hundred Twenty Five Only.

Party Prev Bal -56,750.00

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%	11,718.75	703.13	703.13

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