

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/2212 Dated 31/05/2024

IRN No 54b988fb2692b0c863ccfe05375b87e34140fa0be93ac0d84fe6f0c20
11a9323

ACK No 172415095738572 Date : 31/05/2024

Buyer

BAIDYANATH ENTERPRISES NAGORE

NAGORE Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYTPR5306H1ZX PAN No. AYTPR5306H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	5.00	125.00	555.00	495.54	0.00	12	61,942.50
Total Nag. 5		Total	5	125		Total			61,942.50

Other Charges

MAJDURI Rounding Differ

100.00 0.40

Other Charges 100.40

CGST TAX 3,722.55

SGST TAX 3,722.55

Net Amount 69,488.00

Amount In Words

Rupees Sixty Nine Thousand Four Hundred Eighty Eight Only.

Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	62,042.50	3,722.55	3,722.55

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