

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/2023-24/10277 Dated 09/02/2024

IRN No 18cbfc80b2acc93d0b891a2a486536c897fca5df4a0d5727dac73c8c
dece3f2d

ACK No 172414379442048 Date : 09/02/2024

Buyer

PRABHU DAYAL TARACHAND

CHIRAWA Pin : 333026 State : Rajasthan Code : 08

Phone : 9413547166

GSTIN : 08AECPM2035F1ZW PAN No. AECPM2035F

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : CHIRAWA

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	533.00	475.89	0.00	12	23,794.50
Total Nag. 0		Total	2	50		Total			23,794.50

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Other Charges 40.36

CGST TAX 1,430.07

SGST TAX 1,430.07

Net Amount 26,695.00

Amount In Words

Rupees Twenty Six Thousand Six Hundred Ninety Five 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%	23,834.50	1,430.07	1,430.07

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