

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/2023-24/11102 Dated 04/03/2024

IRN No 7c4b2f4b11450dcfc03dae8999dd3729d46d818c77aed06ef7e24e88
3a6de2ce

ACK No 172414531278108 Date : 04/03/2024

Buyer

MATHURA PRASAD RAGHUVeer PRASAD

NEAR KALYANJI MANDIR, MAIN MARKET,
CHIRAWA, Jhunjhunu

CHIRAWA Pin : 333026 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAZPB9041M1Z1 PAN No. AAZPB9041M

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : CHIRAWA

Broker GOPI NATH JI 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	530.00	473.21	0.00	12	23,660.50
Total Nag. 2		Total	2	50		Total			23,660.50

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Other Charges 40.44

CGST TAX 1,422.03

SGST TAX 1,422.03

Net Amount 26,545.00

Amount In Words

Rupees Twenty Six Thousand Five Hundred Forty Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -54,752.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,700.50	1,422.03	1,422.03

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