

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/2024-25/3458 Dated 20/07/2024

IRN No 9f74e4fb6ea846631f2eccab8d5ffe59f3355161babf55abea4b040dced98e99

ACK No 172415430622997 Date : 20/07/2024

Buyer

QUALITY MART , JAIPUR

PLOT NO. 56

SHRIRAM NAGAR-B

JHOTWARA

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIAPY6126B1ZD PAN No. AIAPY6126B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker PRAMOD AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
Total Nag. 1		Total	1	25		Total			13,839.25

Other Charges

Rounding Differ

0.03

Other Charges 0.03

CGST TAX 830.36

SGST TAX 830.36

Net Amount 15,500.00

Amount In Words

Rupees Fifteen Thousand Five Hundred Only.

Party Prev Bal 0.00

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%	13,839.25	830.36	830.36

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