TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/55 Dated 01/04/2024

IRN No 47f5782bf93d2e767c18658c99f6f84c59ddfa08eb00dabfaea15599c5

a14552

ACK No 172414714732524 Date: 01/04/2024

JAISHREE TRADERS KUKARKHERA MANDI

KRISHI UPAJ MANDI H-24

SIKAR ROAD

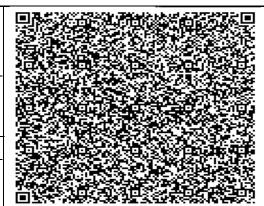
JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

Buyer

GSTIN: 08BRWPG6065R1ZN PAN No. BRWPG6065R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IDHN BLACKNATKHAT 2	08021200	4.00	100.00	508.00	453.57	2.00	12	44,449.86
Other	Total Nag. 4 Charges	Total	4	100	Other Ch	Total			44,449.86 0.16

 Other Charges
 Other Charges
 0.16

 Rounding Differ
 CGST TAX
 2,666.99

 0.16
 SGST TAX
 2,666.99

 Net Amount
 49,784.00

Amount In Words Party Prev Bal 0.00

Rupees Forty Nine Thousand Seven Hundred Eighty Four Only.

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%	44,449.86	2,666.99	2,666.99

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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