

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/2518 Dated 14/06/2024

IRN No 7ba909cac35c6df50f168f6b353221868e0235ae4f8f1e0cfe863e2815
f5578e

ACK No 172415197125274 Date : 14/06/2024

Buyer
SATYANARAYAN AND COMPANY
 JHANDA CHOWK SADAR BAZAR

LADNUN Pin : 341306 State : Rajasthan Code : 08

Phone :
 GSTIN : 08ABKPP2805K1ZE PAN No. ABKPP2805K

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **RAJ ROAD LINES**
 Vehicle No
 Delivery Station : **LADNU**
 Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	2.00	50.00	605.00	540.18	0.00	12	27,009.00
Total Nag. 2		Total	2	50		Total			27,009.00

Other Charges

MAJDURI Rounding Differ
 40.00 0.12

Other Charges 40.12
 CGST TAX 1,622.94
 SGST TAX 1,622.94
Net Amount 30,295.00

Amount In Words

Rupees Thirty Thousand Two Hundred Ninety Five 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%	27,049.00	1,622.94	1,622.94

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