

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/1237 Dated 01/05/2024

IRN No e2ca14b4e030113704dbd032fa430ac2e425f7371af0ad597981d228
6aded89c

ACK No 172414903870451 Date : 01/05/2024

Buyer

JAI SHREE ENT LUNKARANSAR

LUNKARANASAR Pin : 334603 State : Rajasthan Code : 08

Phone :

GSTIN : 08CAYPB2984E1ZB PAN No. CAYPB2984E

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : LUNKARANSAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	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

0.00

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