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/2024-25/902** Dated **18/04/2024**

IRN No 4bafeb7020252c051d17759fea120843e571abfa5feef75126de6f66c4

bfce07

ACK No 172414823546096 Date: 18/04/2024

Buyer

RAMAKANT TRADING COMPANY

State: Rajasthan

ALWAR Phone :

GSTIN: **08AHMPG7095G1ZY** PAN No. **AHMPG7095G**

Pin: **301001**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station: ALWAR

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND TANCH	08021200	1.00	30.00	450.00	401.79	0.00	12	12,053.70
	Total Nag. 1	Total	1	30		Total			12,053.70

Code: 08

Other Charges

MAJDURI Rounding Differ

20.00 0.46

Amount In Words

Other Charges CGST TAX 20.46

SGST TAX

724.42 724.42

Net Amount
Party Prev Bal

13,523.00

0.00

Rupees Thirteen Thousand Five Hundred Twenty Three Only.

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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%	12,073.70	724.42	724.42

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