

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/2024-25/3534 Dated 23/07/2024

IRN No a642199329cc5d335cd0067297800c674dc80ca51ba34a2128dd5d3
714f569ac

ACK No 172415445319325 Date : 23/07/2024

Buyer
B. N. SHAH & CO.

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BKZPS4596P1ZI PAN No. BKZPS4596P

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 791445264178

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	1.00	25.00	545.00	486.61	0.00	12	12,165.25
Total Nag. 1		Total	1	25		Total			12,165.25

Other Charges

MAJDURI Rounding Differ

20.00 -0.49

Other Charges 19.51

CGST TAX 731.12

SGST TAX 731.12

Net Amount 13,647.00

Amount In Words

Rupees Thirteen Thousand Six Hundred Forty Seven 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%	12,185.25	731.12	731.12

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