

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/2024-25/475 Dated 11/04/2024

IRN No 397baea8c3780c2691fd7cc7c1febb3cf67aea5196882c5d1679de76
111ea28e

ACK No 172414782885427 Date : 11/04/2024

Buyer
GOVIND KUMAR RAJESH KUMAR

Dausa Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JK DUASA TRANSPORT

Vehicle No

Delivery Station : DAUSA

Eway Bill No. 751419843774

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	10.00	250.00	570.00	508.93	0.00	12	127,232.50
Total Nag. 10		Total	10	250		Total			127,232.50

Other Charges

MAJDURI Rounding Differ

200.00 -0.40

Other Charges 199.60

CGST TAX 7,645.95

SGST TAX 7,645.95

Net Amount 142,724.00

Amount In Words

Rupees One Lakh Forty Two Thousand Seven Hundred
Twenty Four Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -311,727.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	127,432.50	7,645.95	7,645.95

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