Original **TAX INVOICE**

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

Dated 16/04/2024 Invoice No. SL/2024-25/791

IRN No 64dac7e6c1eee8c82d48be4f39ab9442eb6d68e14e644fc604b7194a

80d35afd

ACK No 172414811318241 Date: 16/04/2024

Buyer

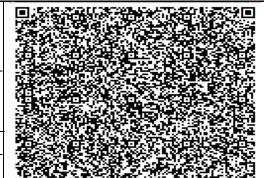
BAIDYANATH ENTERPRISES NAGORE

NAGORE Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: **08AYTPR5306H1ZX** PAN No. AYTPR5306H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	535.00	477.68	1.50	12	58,814.35
	Total Nag. 5	Total	5	125		Total			58,814.35
Other Charges						narges			99.93

Other Charges **CGST TAX** 3,534.86 MAJDURI Rounding Differ SGST TAX 3,534.86 100.00 -0.07 **Net Amount**

65,984.00

Rupees Sixty Five Thousand Nine Hundred Eighty Four Only.

Our Bankers:

Amount In Words

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%	58,914.35	3,534.86	3,534.86

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

-122,506.00