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/2023-24/10872 Dated 26/02/2024

IRN No bde66ded60f0d504423a80a2a2cbdfe8bc42d0e8dd7b99604efe63ffc

9376625

ACK No 172414480557671 Date: 26/02/2024

Buyer

RAGHUNATH RAI RAMJEEWAN SIKAR

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

Eway Bill No. **731408300268**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JAMBO	08021200	30.00	750.00	570.00	508.93	1.50	12	375,972.04
Other	Total Nag. () Charges	Total	30	750	Other Cl	Total			375,972.04 600.32

Other Charges

MAJDURI Rounding Differ

600.00 0.32

CGST TAX SGST TAX

22,594.32 22,594.32

TCS 0.100 %

422.00

 Net Amount
 422,183.00

 Amount In Words
 Party Prev Bal
 -12,432.00

Rupees Four Lakh Twenty Two Thousand One Hundred Eighty Three Only.

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%	376,572.04	22,594.32	22,594.32

Remarks:

Terms:

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