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/2023-24/11733 Dated 27/03/2024

IRN No 08452c5622656d0ff369ead65eacd860a165f2e694eebe077812d9c49

641084e

ACK No 172414677803671 Date: 27/03/2024

Buyer

## **JK ENTERPRISES BHILWARA**

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: **8764019185** 

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **741415996941** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind Royal	08021200	10.00	250.00	525.00	468.75	1.50	12	115,429.69
Othor	Total Nag. ()	Total	10	250	Other Ch	Total			115,429.69 199.75

Other Charges

MAJDURI Rounding Differ

200.00 -0.25

Amount In Words

Other Charges 199.75 CGST TAX 6.937.78

Net Amount 129,505.00

Rupees One Lakh Twenty Nine Thousand Five Hundred Five 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%	115,629.69	6,937.78	6,937.78

SGST TAX

**Party Prev Bal** 

## 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

6,937.78

-411,400.00