

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10227 Dated 08/02/2024

IRN No a874a2bbf1f48d56599d338c259fdf5cf6a88f56f0a7673d63b3722752
6a894c

ACK No 172414370704884 Date : 08/02/2024

Buyer

GORAKMAL BASANT KUMAR JHUNJHUNU

JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEYPP1252R1ZH PAN No. AEYPP1252R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJUNU

Eway Bill No. 791403748896

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	8.00	200.00	533.00	475.89	0.00	12	95,178.00
Total Nag. 8		Total	8	200		Total			95,178.00

Other Charges

MAJDURI Rounding Differ

160.00 0.44

Other Charges 160.44

CGST TAX 5,720.28

SGST TAX 5,720.28

Net Amount 106,779.00

Amount In Words

Rupees One Lakh Six Thousand Seven Hundred Seventy Nine Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	95,338.00	5,720.28	5,720.28

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