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

Invoice No. SL/2024-25/2514 Dated 14/06/2024

IRN No 184c64ac9ddf2a440d86795dfd4239756d0d8056f2357e1700a1db16

5dee960b

ACK No 172415196773621 Date: 14/06/2024

Buyer

JAIN SUPARI BHANDAR NOKHA

NOKHA Code: 08

State: Rajasthan

Phone:

GSTIN: 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Pin: **334803**

Delivery Address:



CREDIT Pymt Mode:

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BOX 500 GM	08021200	4.00	48.00	595.00	531.25	1.50	12	25,117.50
	Total Nag. 1	Total	4	48		Total			25,117.50
Other Charges						narges			79.80

Other Charges **CGST TAX** 1,511.85 BARDANA MAJDURI Rounding Differ SGST TAX 1,511.85 50.00 30.00 -0.20

Net Amount 28,221.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Eight Thousand Two Hundred Twenty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

9	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	25,197.50	1,511.85	1,511.85

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