

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/2414 Dated 10/06/2024
 IRN No 966a8770e9a754b2027aa3a53426262d11357aaad5412b8fa8b64103
 34baf33b
 ACK No 172415167782504 Date : 10/06/2024

Buyer
MANOJ TRADING COMPANY SUJANGARH

SUJANGARH Pin : 331507 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08BJPS8035G2ZS PAN No. BJPS8035G
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **RAJASTHAN PREM KRISHNA**
 Vehicle No
 Delivery Station : **SUJANGARH**
 Broker **KALU JI GAJADHAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS GTCS KOMI	08021200	5.00	50.00	630.00	562.50	0.00	12	28,125.00
Total Nag. 1		Total	5	50		Total			28,125.00

Other Charges

BARDANA MAJDURI Rounding Differ
 50.00 30.00 0.40

Other Charges 80.40
 CGST TAX 1,692.30
 SGST TAX 1,692.30
Net Amount 31,590.00

Amount In Words

Rupees Thirty One Thousand Five Hundred Ninety 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%	28,205.00	1,692.30	1,692.30

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