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/2023-24/11333 Dated 11/03/2024

IRN No 46eeda238cf86a7e7594ff67955e639bd688fff5b993ee9652abe60e22

7c3a52

ACK No 172414580113784 Date: 11/03/2024

Buyer

SATYANARAYAN AND COMPANY

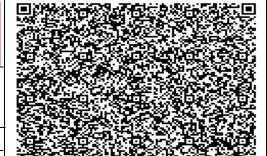
JHANDA CHOWK SADAR BAZAR

Code: 08 LADNUN Pin: **341306** State: Rajasthan

Phone:

GSTIN: **08ABKPP2805K1ZE** PAN No. ABKPP2805K

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: LADNU

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	2.00	50.00	560.00	500.00	0.00	12	25,000.00
Other	Total Nag. 2	Total	2	50	Other Cl	Total narges			25,000.00 40.20

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Amount In Words

Other Charges

CGST TAX SGST TAX

Party Prev Bal

Net Amount 28,045.00

1,502.40

1,502.40

0.00

Rupees Twenty Eight Thousand Forty Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	25,040.00	1,502.40	1,502.40

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory