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/2023-24/11239 Dated 08/03/2024

IRN No b4f1e3bae8d2c0a80cf89d269cb3769db01633a82116727b28bf9d6d

a7cc8e8a

ACK No 172414562159223 Date: 08/03/2024

Buyer

K R AND COMPANY

DEVTHALA

Niwana Pin: 303804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASAPA3634J1Z1 PAN No. ASAPA3634J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No 7398

Delivery Station: NIWANA

Broker HARI SHANKAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK NUTKHAT	08021200	2.00	50.00	555.00	495.54	0.00	12	24,777.00
	Total Nag. 2	Total	2	50		Total			24,777.00

Other Charges

Rounding Differ

-0.24

Other Charges
CGST TAX

-0.24

SGST TAX

1,486.62 1,486.62

Net Amount
Party Prev Bal

27,750.00

0.00

Rupees Twenty Seven Thousand Seven Hundred Fifty Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	24,777.00	1,486.62	1,486.62

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory