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/2024-25/1327** Dated **03/05/2024** 

IRN No 82914550b34e4c4f3da8ad6b39d8e0ffee1c24100c09395d69a6dae6

958eb94d

ACK No 172414918283941 Date: 03/05/2024

Buyer

CHIRAWA

**PRABHU DAYAL TARACHAND** 

State: Rajasthan

Phone: 9413547166

GSTIN: 08AECPM2035F1ZW PAN No. AECPM2035F

Pin: 333026

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW SHAKTI ROAD LINES** 

Vehicle No

Delivery Station: CHIRAWA

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	3.00	75.00	535.00	477.68	0.00	12	35,826.00
2	ALMOND KERNALS IND BALCK RN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
	Total Nag. 4	Total	4	100		Total			47,768.00
Othor	Other Chernes					Other Charges 80.24			80 24

Code: 08

 Other Charges
 Other Charges
 80.24

 MAJDURI Rounding Differ
 CGST TAX
 2,870.88

 80.00 0.24
 SGST TAX
 2,870.88

 Net Amount
 53,590.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Three Thousand Five Hundred Ninety 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%	47,848.00	2,870.88	2,870.88

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory