

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/2023-24/10816 Dated 24/02/2024

IRN No 3c05bda0eecd98ae326a99d578ebef6eb47d2a3bfd59320aad3b4d96
32f124e9

ACK No 172414471088461 Date : 24/02/2024

Buyer

RAGHUNATH TRADING COMPANY MUHANA MANDI

169, MUKTA NAND NAGAR, JAIPUR,
Jaipur, Rajasthan, 302018

JAIPUR

Pin : 302018 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADVPG8913A1ZG PAN No. ADVPG8913A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	4.00	100.00	640.00	571.43	0.00	12	57,143.00
Total Nag. 4		Total	4	100		Total			57,143.00

Other Charges

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 3,428.58

SGST TAX 3,428.58

Net Amount 64,000.00

Amount In Words

Rupees Sixty Four Thousand Only.

Party Prev Bal -157,042.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	57,143.00	3,428.58	3,428.58

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

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