

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/128 Dated 03/04/2024

IRN No 8c9fbd699da2a7f0e1a91c4f6c918e2ad2935d61ef278d9a77301056
5e95049

ACK No 172414728666486 Date : 03/04/2024

Buyer

JAISHREE TRADERS KUKARKHERA MANDI

KRISHI UPJ MANDI H-24

SIKAR ROAD

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08BRWPG6065R1ZN PAN No. BRWPG6065R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14LK0744

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT 2	08021200	6.00	150.00	513.00	458.04	2.00	12	67,331.88
Total Nag. 6		Total	6	150		Total			67,331.88

Other Charges

Rounding Differ

0.30

Other Charges 0.30

CGST TAX 4,039.91

SGST TAX 4,039.91

Net Amount 75,412.00

Amount In Words

Rupees Seventy Five Thousand Four Hundred Twelve Only.

Party Prev Bal -136,906.00

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%	67,331.88	4,039.91	4,039.91

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