

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/2023-24/10455 Dated 13/02/2024

IRN No 7aeddb5a51492145d7575d626cd87bf5441f1985243a6e209d689cd1
7c7a29b6

ACK No 172414401588199 Date : 13/02/2024

Buyer
MANGI LAL JAGDISH PRASAD

MAHWA Pin : 321608 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : MAHUA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	2.00	50.00	530.00	473.21	0.00	12	23,660.50
Total Nag. 2		Total	2	50		Total			23,660.50

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Other Charges 40.44

CGST TAX 1,422.03

SGST TAX 1,422.03

Net Amount 26,545.00

Amount In Words

Rupees Twenty Six Thousand Five Hundred Forty Five Only.

Our Bankers :

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

Party Prev Bal -31,812.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,700.50	1,422.03	1,422.03

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