

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/2024-25/1390 Dated 04/05/2024

IRN No 7a4879d3d50fd2543da97dd4692a42874b9f1e2ef63280a212030089
 760c9bdd

ACK No 172414927383845 Date : 04/05/2024

Buyer
MANGILAL JAGDISH PRASAD , MAHUWA

MAHUWA 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 BLACK RN	08021200	4.00	100.00	533.00	475.89	0.00	12	47,589.00
Total Nag. 4		Total	4	100		Total			47,589.00

Other Charges

MAJDURI Rounding Differ
 80.00 -0.28

Other Charges 79.72

CGST TAX 2,860.14

SGST TAX 2,860.14

Net Amount 53,389.00

Amount In Words

Rupees Fifty Three Thousand Three Hundred Eighty Nine Only.

Our Bankers :

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

Party Prev Bal -69,967.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	47,669.00	2,860.14	2,860.14

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