

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/2024-25/3639 Dated 25/07/2024

IRN No b17b2197d64d478481e9fa46ff4c503ccbf26a3dbf48eb020e777248a
02454eb

ACK No 172415463233092 Date : 25/07/2024

Buyer

GYAN PANSARI DHOLPUR

DHOLPUR Pin : 328001 State : Rajasthan Code : 08

Phone :

GSTIN : 08DHXPP7823P1Z0 PAN No. DHXPP7823P

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR LOGISTICS

Vehicle No

Delivery Station : DHOLPUR

Broker BABULAL JI CHAUDHRY NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SAABUT BADAM	08021200	1.00	22.80	440.00	392.86	0.00	12	8,957.21
Total Nag. 1		Total	1	22.800		Total			8,957.21

Other Charges

MAJDURI Rounding Differ

20.00 -0.47

Other Charges 19.53

CGST TAX 538.63

SGST TAX 538.63

Net Amount 10,054.00

Amount In Words

Rupees Ten Thousand Fifty Four Only.

Party Prev Bal 0.00

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%	8,977.21	538.63	538.63

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