TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2023-24/10931 Dated 28/02/2024

IRN No abfc9e78fceeef04475eb498222360a469dbc263c021be9648ef4c088

0e9bda6

ACK No 172414494744229 Date: 28/02/2024

Buyer

SHREE JAGMOHAN TRADERS

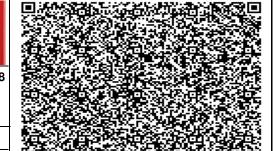
State: Rajasthan

Chaksu Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D

Pin: 303901

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GE0835

Delivery Station: CHAKSU

Eway Bill No. **751408885266**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	15.00	375.00	560.00	500.00	1.50	12	184,687.50
	Total Nag. 15	Total	15	375		Total			184,687.50
					Other Charges				

Code: 08

Other Charges

 Other Charges
 0.00

 CGST TAX
 11,081.25

 SGST TAX
 11,081.25

TCS 0.100 % 207.00

Net Amount 207,057.00

Rupees Two Lakh Seven Thousand Fifty Seven Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

- 1		•				
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
					Value	
	08021200	CGST 6.0%+SGST 6.0%	184,687.50	11,081.25	11,081.25	

Party Prev Bal

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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

-9,576.00