**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/2023-24/10387 Dated 12/02/2024

IRN No bdcb1a5d673e0677ef4e43118ce832512a8ebc0f54ec5a89568dab13

2c614d90

ACK No 172414394070215 Date: 12/02/2024

Buyer

**NEMI CHAND JAI KUMAR NIWAI** 

CHANWARIYA COMPLEX

JAIPUR ROAD GANDHI PARK KE PASS

Code: 08 NIWAI Pin: 304021 State: Rajasthan

Phone:

GSTIN: PAN No. BAFPJ5262F 08BAFPJ5262F1ZS

Delivery Address:



Pymt Mode: CREDIT Transporter SHIVRAJ

Vehicle No

Delivery Station: NIWAI

Broker **MANISH JI DAUSA WALE** 

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	532.00	475.00	0.00	12	23,750.00
	Total Nag. 2	Total	2	50		Total			23,750.00

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Amount In Words

Other Charges

40.20

**CGST TAX** SGST TAX

1,427.40 1,427.40

**Net Amount Party Prev Bal**  26,645.00

-889.00

Rupees Twenty Six Thousand Six Hundred Forty Five Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

٠.	HSN Code	Tax Description	Assessable	CGST	SGST
ļ			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	23,790.00	1,427.40	1,427.40

## **Remarks:** Terms:

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**