Original **TAX INVOICE** 

## 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/2023-24/11472 Dated 16/03/2024

IRN No 5f11dee5e3d14b55ec0481ca1d6494905dc12a91646375be967a49a0

efd6b24a

ACK No 172414615821943 Date: 16/03/2024

Buyer

SHREE JAGMOHAN TRADERS

Code: 08 Chaksu Pin: 303901 State: Rajasthan

Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D

Delivery Address:



CREDIT Pymt Mode:

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

751413490787 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	20.00	500.00	555.00	495.54	1.50	12	244,053.45
2	ALMOND KERNALS IND JUMBO BOX	08021200	16.00	240.00	575.00	513.39	1.50	12	121,365.40
	Total Nag. 24	Total	36	740		Total			365,418.85
Other Charges					Other Cl	narges			720.49
BARDANA MAJDURI Rounding Differ					CGST TAX				21,968.33

200.00 520.00 0.49 SGST TAX

21,968.33

-9,576.00

**TCS** 410.00 0.100 %

**Net Amount** 410,486.00

Rupees Four Lakh Ten Thousand Four Hundred Eighty Six

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	366,138.85	21,968.33	21,968.33	

**Party Prev Bal** 

## **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