

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/916 Dated 22/04/2024

IRN No 771a6ec5ab2b6281eba626b12538a400d06152558d8b011e21e3c68
1b3eb485c

ACK No 172414841733960 Date : 22/04/2024

Buyer

JAGDAMBA KHAAD BHANDAR
JAGDAMBA MARKET

KHETRI NAGAR Pin : 333504 State : Rajasthan Code : 08

Phone : 9414742413, 01593-220584

GSTIN : 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : KHETRI NAGAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	2.00	50.00	550.00	491.07	0.00	12	24,553.50
Total Nag. 2		Total	2	50		Total			24,553.50

Other Charges

MAJDURI Rounding Differ
40.00 0.28

Other Charges 40.28

CGST TAX 1,475.61

SGST TAX 1,475.61

Net Amount 27,545.00

Amount In Words

Rupees Twenty Seven Thousand Five Hundred Forty Five Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,593.50	1,475.61	1,475.61

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