

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10774 Dated 23/02/2024

IRN No 04651be4d232ed19d62d55be090fc3b85973181b1ba19773fbdeaa58
 33f32bf3

ACK No 172414463130255 Date : 23/02/2024

Buyer
ARIHANT ENTERPRISE MERTA

MERTA Pin : 341510 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **RAJAWAT TRANSPORT**
 Vehicle No
 Delivery Station : **MERTA**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BOX 500 GM	08021200	4.00	48.00	565.00	504.46	1.50	12	23,850.87
Total Nag. 1		Total	4	48		Total			23,850.87

Other Charges

MAJDURI Rounding Differ
 80.00 0.43

Other Charges 80.43
 CGST TAX 1,435.85
 SGST TAX 1,435.85

Net Amount 26,803.00

Amount In Words

Rupees Twenty Six Thousand Eight Hundred Three Only.

Party Prev Bal -27,188.00

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%	23,930.87	1,435.85	1,435.85

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