

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/841 Dated 17/04/2024

IRN No dee7be63e2b65f8a8142aeff3747ef1dae28b6d5f74c43f8899f8db4e7
a73126

ACK No 172414817239201 Date : 17/04/2024

Buyer

GOVIND KUMAR RAJESH KUMAR

Dausa

Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JK DUASA TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	6.00	150.00	570.00	508.93	0.00	12	76,339.50
Total Nag. 6		Total	6	150		Total			76,339.50

Other Charges

MAJDURI Rounding Differ

120.00 0.36

Other Charges 120.36

CGST TAX 4,587.57

SGST TAX 4,587.57

Net Amount 85,635.00

Amount In Words

Rupees Eighty Five Thousand Six Hundred Thirty Five Only.

Our Bankers :

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

Party Prev Bal -250,787.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	76,459.50	4,587.57	4,587.57

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