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

Dated 13/03/2024 Invoice No. SL/2023-24/11394

IRN No 70a580f2b3f30a90d1a9379fb256f65ae4617c750958c91f09b340066f

d8e62c

ACK No 172414594150870 Date: 13/03/2024

Buyer

SARDAR MAL AND COM MERTA

Code: 08 MERTA Pin: **341510** State: Rajasthan

Phone:

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA CITY

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	530.00	473.21	0.00	12	23,660.50
2	ALMOND KERNALS IND BOX 500 GM	08021200	4.00	48.00	560.00	500.00	0.00	12	24,000.00
	Total Nag. 3	Total	6	98		Total			47,660.50
Other	Charges	Other Charges 119.84							

CGST TAX Rounding Differ BARDANA MAJDURI SGST TAX 50.00 70.00 -0.16

> **Net Amount** 53,514.00

Rupees Fifty Three Thousand Five Hundred Fourteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HS	ISN Code	Tax Description	Assessable	CGST	SGST	
				Value	Value	Value	
08021200	080	8021200	CGST 6.0%+SGST 6.0%	47,780.50	2,866.83	2,866.83	

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

2,866.83

2,866.83

-123,831.44