TAX INVOICE Original

## 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/2024-25/860 Dated 17/04/2024

IRN No 3abcb48da9b797563a2a399749ef61611fa5f44cc3b639b2197a1b22

1a2f6e38

ACK No 172414818186720 Date: 17/04/2024

Buyer

**SHREE JAGMOHAN TRADERS** 

Chaksu Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : CHAKSU

Eway Bill No. **791421333377** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ROYAL NUT	08021200	10.00	250.00	535.00	477.68	1.50	12	117,628.70
	Total Nag. 10	Total	10	250		Total			117,628.70
I '					0.1 0.1				400.00

**Other Charges** 

MAJDURI Rounding Differ

200.00 -0.14

Amount In Words

Other Charges 199.86 CGST TAX 7,069.72

Net Amount 131,968.00

Rupees One Lakh Thirty One Thousand Nine Hundred Sixty

Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	117,828.70	7,069.72	7,069.72	

SGST TAX

**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.

Authorised Signatory

7,069.72

-390,951.00