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

Invoice No. SL/2023-24/11795 Dated 29/03/2024

IRN No f380797c46d335e2afd01c57fac6c0b7ac6a1dc7f053e003e49a7a0b7

128b35f

ACK No 172414692376426 Date: 29/03/2024

Buyer

SHREE HARI TRADING COMPANY (NEW), BYAWAR

50, JAIN COLONY GANESHPURA BEAWAR,

Beawar,

Code: 08 **BYAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: 08GPFPS4879D1ZA PAN No. GPFPS4879D

Delivery Address:



CREDIT Pymt Mode:

JK TRANSPORT VKI Transporter

Vehicle No

Delivery Station: BYAWAR

711416598031 Eway Bill No.

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	10.00	250.00	515.00	459.82	0.00	12	114,955.00
	Total Nag. 10	Total	10	250	Other Ch	Total			114,955.00

Other Charges

MAJDURI Rounding Differ

200.00 0.40

CGST TAX SGST TAX **TCS**

Net Amount

6,909.30 6,909.30

129,103.00

129.00 0.100 %

Party Prev Bal -390,001.00

Amount In Words Rupees One Lakh Twenty Nine Thousand One Hundred Three Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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%	115,155.00	6,909.30	6,909.30

Remarks:

Terms: 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory