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/2023-24/11373 Dated 12/03/2024

IRN No bc96a4d2521c1f011aa14465982022f8ed80ec256d5106f231d5b99e

38373add

ACK No 172414587119796 Date: 12/03/2024

Buyer

BHILWARA

JK ENTERPRISES BHILWARA

Code: 08

State: Rajasthan

Phone: 8764019185

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Pin: **311001**

Delivery Address:



CREDIT Pymt Mode:

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BOX 250 GM	08021200	3.00	30.00	570.00	508.93	1.50	12	15,038.88
	Total Nag. 3	Total	3	30	Othor Cl	Total			15,038.88

Other Charges

MAJDURI Rounding Differ

30.00 -0.14 Other Charges **CGST TAX**

29.86 904.13

SGST TAX

Party Prev Bal

904.13

Net Amount

16,877.00 -240,974.00

Rupees Sixteen Thousand Eight Hundred Seventy Seven Only.

Amount In Words

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%	15,068.88	904.13	904.13

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.

For RAGHU ENTERPRISES

Authorised Signatory