

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/10657 Dated 19/02/2024

IRN No 17a203762ae9325fbc7cea7526f684e60c3859eb1a6b759aee06e820
6eed4427

ACK No 172414436112590 Date : 19/02/2024

Buyer

JAI SHREE ENT LUNKARANSAR

LUNKARANASAR Pin : 334603 State : Rajasthan Code : 08

Phone :

GSTIN : 08CAYPB2984E1ZB PAN No. CAYPB2984E

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : LUNKARANSAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	6.00	150.00	535.00	477.68	0.00	12	71,652.00
Total Nag. 0		Total	6	150		Total			71,652.00

Other Charges

MAJDURI Rounding Differ

120.00 0.36

Other Charges 120.36

CGST TAX 4,306.32

SGST TAX 4,306.32

Net Amount 80,385.00

Amount In Words

Rupees Eighty Thousand Three Hundred Eighty Five Only.

Party Prev Bal -26,795.00

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%	71,772.00	4,306.32	4,306.32

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