

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/10050 Dated 03/02/2024

IRN No 132fcaa9b819c91174269c773e27430e4a7c985ca96edeacc2995ea9
4531bb4c

ACK No 172414340537610 Date : 03/02/2024

Buyer

JHANDEWALA SONS
SHOP NO 36 JOHARI BAZAR JAIPUR

Jaipur Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADRPK6105E1ZK PAN No. ADRPK6105E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BALTI	08021200	1.00	7.00	765.00	683.04	0.00	12	4,781.28
Total Nag. 1		Total	1	7		Total			4,781.28

Other Charges

TIN Rounding Differ
10.00 -0.24

Other Charges 9.76

CGST TAX 287.48

SGST TAX 287.48

Net Amount 5,366.00

Amount In Words

Rupees Five Thousand Three Hundred Sixty Six Only.

Party Prev Bal -52,500.00

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%	4,791.28	287.48	287.48

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