

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/2023-24/3444 Dated 22/07/2023

IRN No ba8eed69f15ba8797a8d1f6f7ba0add5b14ac32eff72e0c55e161c799
9b47621

ACK No 172313131324757 Date : 22/07/2023

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ROYAL NUTS	08021200	7.00	175.00	555.00	495.54	1.50	12	85,418.71
Total Nag. 7		Total	7	175		Total			85,418.71

Other Charges

MAJDURI Rounding Differ

140.00 0.25

Other Charges 140.25

CGST TAX 5,133.52

SGST TAX 5,133.52

Net Amount 95,826.00

Amount In Words

Rupees Ninety Five Thousand Eight Hundred Twenty Six Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-15,032.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	85,558.71	5,133.52	5,133.52

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