

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/3632 Dated 25/07/2024

IRN No ea056d20d0e814420f82f7775f5c167ea128462785b83d35505dd136
a82ce78c

ACK No 172415462396118 Date : 25/07/2024

Buyer
SHAH BADRIDAS NANDLAL JODHPUR

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AOJPS6454B1ZR PAN No. AOJPS6454B

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **KIRAN TRANSPORT**
 Vehicle No
 Delivery Station : **JODHPUR**
 Eway Bill No. **701445942040**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	15.00	150.00	675.00	602.68	0.00	12	90,402.00
Total Nag. 15		Total	15	150		Total			90,402.00

Other Charges

Rounding Differ
 -0.24

Other Charges -0.24
 CGST TAX 5,424.12
 SGST TAX 5,424.12
Net Amount 101,250.00

Amount In Words

Rupees One Lakh One Thousand Two Hundred Fifty 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%	90,402.00	5,424.12	5,424.12

Party Prev Bal -213,420.00

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