TAX INVOICE Original

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/2023-24/9975 Dated 02/02/2024

IRN No a5241acfce12dc0e306ff479002c1a080ccda073120e1ade5abc41119

1b4f410

ACK No 172414330050228 Date: 02/02/2024

Buyer

JAI CHAND BALKISHAN DIDWANA

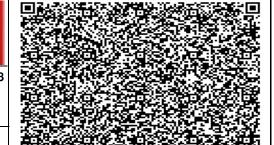
State: Rajasthan

DIDWANAPhone:

GSTIN: **08AHQPA4955P1ZM** PAN No. **AHQPA4955P**

Pin: **341303**

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

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	5.00	125.00	537.00	479.46	0.00	12	59,932.50
	Total Nag. 5	Total	5	125	0.1	Total			59,932.50

Code: 08

 Other Charges
 Other Charges
 99.60

 MAJDURI Rounding Differ
 CGST TAX
 3,601.95

 100.00 -0.40
 SGST TAX
 3,601.95

Net Amount 67,236.00

Rupees Sixty Seven Thousand Two Hundred Thirty Six

Only.

Our Bankers:

Amount In Words

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%	60,032.50	3,601.95	3,601.95

Party Prev Bal

Remarks:

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

-22,646.00