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/2023-24/11368 Dated 12/03/2024

IRN No 1063d8dce83a5c48c2bd8769afa3c0a4b09f45852725acacb59de174

1516c6bf

ACK No 172414586851594 Date: 12/03/2024

Buyer

## **BAIDYANATH ENTERPRISES NAGORE**

NAGORE Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYTPR5306H1ZX PAN No. AYTPR5306H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Eway Bill No. **781412247831** 

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ANGEL	08021200	10.00	250.00	515.00	459.82	1.50	12	113,230.68
2	ALMOND KERNALS IND	08021200	10.00	250.00	525.00	468.75	1.50	12	115,429.69
	Total Nag. 20	Total	20	500		Total			228,660.37
Other Charges						narges	I		400.39

 Other Charges
 Other Charges
 400.39

 MAJDURI Rounding Differ
 CGST TAX
 13,743.62

 400.00 0.39
 SGST TAX
 13,743.62

 Net Amount
 256,548.00

Amount In Words Party Prev Bal -1,483.00

Rupees Two Lakh Fifty Six Thousand Five Hundred Forty Eight Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Cod	de	Tax Description		Assessable Value	CGST Value	SGST Value
0802120	0	CGST 6.0%+SGST 6.0%		229,060.37	13,743.62	13,743.62

## 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