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/2024-25/2000 Dated 22/05/2024

IRN No 6fd9ce46e8fb1b6aadfcb95fa51a665ff825bc32cf0cfd33976ad94b74

a7837f

ACK No 172415040101653 Date: 22/05/2024

Buyer

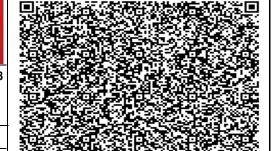
KARINA DRYFRUITS JAISALMER

JAISALEMER Pin: 345001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHEPR7426G1Z4 PAN No. AHEPR7426G

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL LOGISTICS

Vehicle No

Delivery Station: JAISALMER

Broker SITARAM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	4.00	100.00	575.00	513.39	0.00	12	51,339.00
	Total Nag. 4	Total	4	100		Total			51,339.00
Other Charges						narges			79.72

Other Charges
MAJDURI Rounding Differ

80.00 -0.28

 SGST TAX
 3,085.14

 Net Amount
 57,589.00

Amount In Words Party Prev Bal -57,090.00

Rupees Fifty Seven Thousand Five Hundred Eighty Nine 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%	51,419.00	3,085.14	3,085.14

CGST TAX

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2. OLID DESPONSIBILITY CASES ONCE THE GOODS LEAVE OLID DEEMISES.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

3,085.14