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/2023-24/11326 Dated 11/03/2024

IRN No d9f92d028df8f970b84a107590297089e3563f78fc450a8f0088f5f19fd

71ae9

ACK No 172414580017213 Date: 11/03/2024

Buyer

JAGDAMBA KHADHY BHANDAR

JAGDAMBA MARKET KHETRI NAGAR

SINGHANA Pin: 333504 State: Rajasthan Code: 08

Phone: 9414742413

GSTIN: 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	2.00	50.00	540.00	482.14	0.00	12	24,107.00
2	RAJBHOG MAKHANA	08013100	1.00	20.00	410.00	390.48	0.00	5	7,809.60
	TabilNam	T				Ŧ			24.242.22
	Total Nag. 3	Total	3	70				31,916.60	
	VI					Other Charges 60.28			

Other Charges

MAJDURI Rounding Differ

60.00 0.28

Amount In Words

Other Charges

60.28

CGST TAX SGST TAX 1,644.56 1,644.56

Net Amount
Party Prev Bal

35,266.00

0.00

Rupees Thirty Five Thousand Two Hundred Sixty Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	24,147.00	1,448.82	1,448.82
08013100	CGST 2.5%+SGST 2.5%	7,829.60	195.74	195.74

Remarks:

Terms:

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.

Authorised Signatory