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/2024-25/1273 Dated 02/05/2024

IRN No dd2028b19f7e749fb21fdd0efb71a3bd8d5a48213cff23e439c67b7c1

c841610

ACK No 172414909597709 Date: 02/05/2024

Buyer

GOVIND KUMAR RAJESH KUMAR

Dausa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JK DUASA TRANSPORT

Vehicle No

Delivery Station: DAUSA

Eway Bill No. **761424979140**

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 MOTI	08021200	4.00	100.00	630.00	562.50	0.00	12	56,250.00
2	ALMOND KERNALS IND JUMBO	08021200	4.00	100.00	560.00	500.00	0.00	12	50,000.00
	Total Nag. 8	Total	8	200		Total			106,250.00
Other Charges					Other Charges 159.80				

 Other Charges
 Other Charges
 159.80

 MAJDURI
 Rounding Differ
 CGST TAX
 6,384.60

 160.00
 -0.20
 SGST TAX
 6,384.60

Net Amount 119,179.00

Rupees One Lakh Nineteen Thousand One Hundred

Seventy Nine Only.

Amount In Words

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%	106,410.00	6,384.60	6,384.60

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

-195,077.00