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/2024-25/292 Dated 08/04/2024

IRN No 66b730c88d923cf2d6d4e037a0afba1e1d07296ad1fa20ee144b1150

d6f73bac

ACK No 172414759523097 Date: 08/04/2024

Buyer

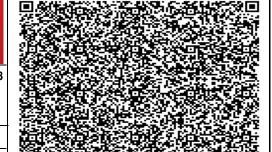
NEELAM TRADERS BAJJU

BAJJU Pin: 334305 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWOPN9395H1ZL PAN No. AWOPN9395H

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: BAJJU

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 GREEN	08021200	4.00	100.00	533.00	475.89	0.00	12	47,589.00
	Total Nag. 4	Total	4	100		Total			47,589.00

 Other Charges
 Other Charges
 79.72

 MAJDURI Rounding Differ
 CGST TAX
 2,860.14

 80.00 -0.28
 SGST TAX
 2,860.14

Net Amount 53,389.00

Rupees Fifty Three Thousand Three Hundred Eighty Nine

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%	47,669.00	2,860.14	2,860.14

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

-990.00