

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10799 Dated 24/02/2024

IRN No 565c19e4a1a26db6da90712782fb97d19c88800578c04b3e61d2a3c
dd365a62e

ACK No 172414469976969 Date : 24/02/2024

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. 761407831870
 Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	10.00	250.00	535.00	477.68	1.50	12	117,628.70
Total Nag. 0		Total	10	250		Total			117,628.70

Other Charges

MAJDURI Rounding Differ
200.00 -0.14

Other Charges 199.86
 CGST TAX 7,069.72
 SGST TAX 7,069.72

Net Amount 131,968.00

Amount In Words

Rupees One Lakh Thirty One Thousand Nine Hundred Sixty Eight 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%	117,828.70	7,069.72	7,069.72

Party Prev Bal -1,483.00

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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