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/2024-25/2460 Dated 12/06/2024

IRN No 0679faa5faafa914e6a713ed121a342aae0a47270ca96300bfb586c40

172072c

ACK No 172415183244226 Date: 12/06/2024

Buyer

**MADAN LAL HARIRAM GUDHA** 

GUDHA GORJIKA Pin: 333022 State: Rajasthan Code: 08

Phone: 99829-95031

GSTIN: **08AAUPK2052N1Z6** PAN No. **AAUPK2052N** 

Delivery Address:



Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station: GUDHA

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED POUCH 250 GM	08021200	1.00	15.00	640.00	571.43	0.00	12	8,571.45
	Total Nag. 1	Total	1	15		Total			8,571.45
Other Charges						narges			19.57

Other Charges

MAJDURI Rounding Differ

20.00 -0.43

Amount In Words

Other Charges
CGST TAX
SGST TAX

515.49 515.49

-4,013.00

Net Amount 9,622.00

Rupees Nine Thousand Six Hundred Twenty Two 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%	8,591.45	515.49	515.49

**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.

Authorised Signatory

For RAGHU ENTERPRISES