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/2023-24/10088** Dated **05/02/2024**

IRN No 28bf5e90082ed5d87cb712fbdb0512f543302be0bef0470f6e1d4286b

41699eb

ACK No 172414351085654 Date: 05/02/2024

Buyer

TARACHAND RAVI KUMAR BHARTPUR

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFEPG4113P1ZE** PAN No. **AFEPG4113P**

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker **CHOTI LAL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind Royal	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
	Total Nag. ()	Total	2	50	Other Ct	Total			23,884.00

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Amount In Words

Other Charges

40.12

CGST TAX

1,435.44 1,435.44

Net Amount
Party Prev Bal

26,795.00

-530.00

Rupees Twenty Six Thousand Seven Hundred Ninety Five 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%	23,924.00	1,435.44	1,435.44	

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