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/2024-25/936 Dated 22/04/2024

IRN No a8f1782848ec47a6018ab0e47e3855b7c3d6d525957c8f9fe8daf4133

1cbb296

ACK No 172414844317781 Date: 22/04/2024

Buyer

SHREE SHYAM DRY FRUITS MASALE

SHAHPURA HOSPITAL

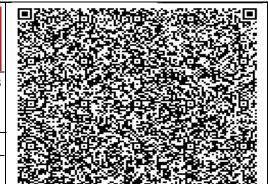
OPPOSITESHAHPURA, JOGIYO KA BAS

SHAPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWUPY0714H1ZZ PAN No. AWUPY0714H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ52GA0523

Delivery Station: SHAPURA

Broker NARESH JI RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO]	08021200	2.00	50.00	580.00	517.86	0.00	12	25,893.00
	Total Nag. 2	Total	2	50		Total			25,893.00
Other Charges						narges			-0.16

Other Charges

Rounding Differ

-0.16

CGST TAX SGST TAX

1,553.58 1,553.58

-44,647.00

Net Amount 29,000.00

Rupees Twenty Nine Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

HSN Code	Tax Description	Assessable Value			
08021200	CGST 6.0%+SGST 6.0%	25,893.00	1,553.58	1,553.58	

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory