

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/2261 Dated 03/06/2024

IRN No 59d2a236ebbbe3c1e985f5fa775a307a568a8c52d224fd8fb48e30ba5cc58fa6

ACK No 172415117975738 Date : 03/06/2024

Buyer

KANHAIYA LAL GAURAV KUMAR SADALPUR

SADALPUR Pin : 331023 State : Rajasthan Code : 08

Phone :

GSTIN : 08BKGPC5579K1ZQ PAN No. BKGPC5579K

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : SADALPUR

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	554.00	494.64	0.00	12	24,732.00
Total Nag. 2		Total	2	50		Total			24,732.00

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Other Charges 40.36

CGST TAX 1,486.32

SGST TAX 1,486.32

Net Amount 27,745.00

Amount In Words

Rupees Twenty Seven Thousand Seven Hundred Forty Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,772.00	1,486.32	1,486.32

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