

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/2956 Dated 29/06/2024

IRN No ada526a97425bc927b78d25384369d939cb940842d7d0eba3c2fe7d
84ac7e4fe

ACK No 172415290747418 Date : 29/06/2024

Buyer
JAGDAMBA KHADHY BHANDAR
 JAGDAMBA MARKET KHETRI NAGAR

SINGHANA Pin : 333504 State : Rajasthan Code : 08

Phone : 9414742413

GSTIN : 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **BANSAL TRANSPORT**
 Vehicle No
 Delivery Station : **SINGHANA**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	2.00	50.00	570.00	508.93	0.00	12	25,446.50
Total Nag. 2		Total	2	50		Total			25,446.50

Other Charges

MAJDURI Rounding Differ
 40.00 0.12

Other Charges 40.12
 CGST TAX 1,529.19
 SGST TAX 1,529.19

Net Amount 28,545.00

Amount In Words

Rupees Twenty Eight Thousand Five Hundred Forty Five Only.

Our Bankers :

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

Party Prev Bal -425.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,486.50	1,529.19	1,529.19

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