

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/2022-23/154 Dated 08/04/2022

IRN No 9787fdb94686675c87831d332fc653ab2c6206cdf2c25e809739b89
856c77f

ACK No 172211137512834 Date : 08/04/2022

Buyer

HANS TRADERS BANSWARA

BANSAWARA Pin : 327001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATPJ0113E1Z1

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : BANSWARA

Eway Bill No. 751251962828

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	20.00	500.00	613.00	547.32	0.00	12	273,660.00
Total Nag. 20		Total	20	500		Total			273,660.00

Other Charges

MAJDURI Rounding Differ

400.00 -0.20

Other Charges 399.80

CGST TAX 16,443.60

SGST TAX 16,443.60

Net Amount 306,947.00

Amount In Words

Rupees Three Lakh Six Thousand Nine Hundred Forty Seven 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%	274,060.00	16,443.60	16,443.60

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