

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/2024-25/965 Dated 23/04/2024

IRN No 84e1cda65ef57cbebe2e8793aedc976319b08d1103e4a4e4fb9eb210
2b463749

ACK No 172414849578138 Date : 23/04/2024

Buyer
PRABHU DAYAL TARACHAND

CHIRAWA Pin : 333026 State : Rajasthan Code : 08

Phone : 9413547166

GSTIN : 08AECPM2035F1ZW PAN No. AECPM2035F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **NEW SHAKTI ROAD LINES**

Vehicle No

Delivery Station : **CHIRAWA**

Broker **MANOJ 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	538.00	480.36	0.00	12	24,018.00
Total Nag. 2		Total	2	50		Total			24,018.00

Other Charges

MAJDURI Rounding Differ
40.00 0.04

Other Charges 40.04

CGST TAX 1,443.48

SGST TAX 1,443.48

Net Amount 26,945.00

Amount In Words

Rupees Twenty Six Thousand Nine Hundred Forty Five Only.

Our Bankers :

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

Party Prev Bal -1,063.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,058.00	1,443.48	1,443.48

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