

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/2024-25/4038 Dated 09/08/2024

IRN No 8bc0e9500ced09cd06d698cefbca809bf938e05c05373ba6af999360
3a7efd4c

ACK No 172415565220044 Date : 09/08/2024

Buyer

JAGDAMBA KHAAD BHANDAR
JAGDAMBA MARKET

KHETRI NAGAR Pin : 333504 State : Rajasthan Code : 08

Phone : 9414742413, 01593-220584

GSTIN : 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : KHETRI NAGAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	3.00	75.00	585.00	522.32	0.00	12	39,174.00
Total Nag. 3		Total	3	75		Total			39,174.00

Other Charges

MAJDURI Rounding Differ
60.00 -0.08

Other Charges 59.92

CGST TAX 2,354.04

SGST TAX 2,354.04

Net Amount 43,942.00

Amount In Words

Rupees Forty Three Thousand Nine Hundred Forty Two 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%	39,234.00	2,354.04	2,354.04

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory