TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/20 Dated 01/04/2024

IRN No a3be9c01d46cebd56cfaf45f139c079994a7dec36564a77d387e0d11

197dcbf1

ACK No 172414712322350 Date: 01/04/2024

Buyer

V R ENTERPRISES

Chandpole Anaj Mandi SPL D-11 First Floor Sansar Chandra Road

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BUHPG5827M1Z6 PAN No. BUHPG5827M

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **GIRISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR PRIMEUM	08042090	1.00	10.00	825.00	736.61	0.00	12	7,366.10
2	ALMOND KERNALS IND RED RN	08021200	1.00	25.00	518.00	462.50	0.00	12	11,562.50
	Total Nag. 2	Total	2	35		Total			18,928.60
Other Charges					Other Charges -(-0.04	

Other Charges

Rounding Differ

-0.04

Other Charges CGST TAX

1,135.72 1,135.72

-21,200.00

Net Amount 21,200.00

Rupees Twenty One Thousand Two Hundred Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	7,366.10	441.97	441.97
08021200	CGST 6.0%+SGST 6.0%	11,562.50	693.75	693.75

SGST TAX

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory