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/2024-25/3641 Dated 26/07/2024

IRN No e17ec197d976dfca04c14a07ac098e12aa73ad846f4a6b071c864c74

44da74b3

ACK No 172415465451300 Date: 26/07/2024

Buyer

NIRMALA AND COMPANY A-68KAMLA NEHRU NAGAR, 1ST

EXTENTION

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUPL6540N1ZW PAN No. AAUPL6540N

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **751446075407**

Broker **DINESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	11.00	110.00	425.00	404.76	0.00	5	44,523.60
2	ALMOND KERNALS	08021200	11.00	110.00	655.00	584.82	0.00	12	64,330.20
	Total Nag. 11	Total	22	220					108,853.80

Other Charges

MAJDURI Rounding Differ

220.00 0.40

Amount In Words

 Other Charges
 220.40

 CGST TAX
 4,978.40

 SGST TAX
 4,978.40

Net Amount 119,031.00

Rupees One Lakh Nineteen Thousand Thirty One Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Turty 110	, Da.		
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	44,743.60 64,330.20	1,118.59 3,859.81	1,118.59 3,859.81

Party Prev Bal

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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

0.00