

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/2024-25/2795 Dated 24/06/2024

IRN No fa0e51b031d0d1c3ec91333e85383cf7adbb99c50e57209c653860fc
470c1e27

ACK No 172415253349716 Date : 24/06/2024

Buyer

PANWAR AND COMPANY NAGROE

NAGORE Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMUPP3030H1ZT PAN No. AMUPP3030H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM KATORI	08021200	1.00	25.00	825.00	736.61	0.00	12	18,415.25
Total Nag. 1		Total	1	25		Total			18,415.25

Other Charges

MAJDURI Rounding Differ
20.00 -0.49Other Charges 19.51
CGST TAX 1,106.12
SGST TAX 1,106.12

Net Amount 20,647.00

Amount In Words

Rupees Twenty Thousand Six Hundred Forty Seven Only.

Party Prev Bal -37,545.00

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	18,435.25	1,106.12	1,106.12

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