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/2024-25/1929 Dated 20/05/2024

IRN No 6b3ec5dcf2f04110245de7c0d2d0e9224df9de548bea7d843823409b

ac83b0a9

ACK No 172415024219013 Date: 20/05/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR

NAWAL GARH Pin: 333042 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL

Vehicle No

Delivery Station: NAWALGARH

Eway Bill No. **771429399771**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11	08021200	4.00	100.00	600.00	535.71	0.00	12	53,571.00
2	ALMOND KERNALS AM S-11 RED	08021200	2.00	50.00	630.00	562.50	0.00	12	28,125.00
3	BADAM AM S-11 POUCH 250 GM	08021200	2.00	25.00	600.00	535.71	0.00	12	13,392.75
Other	Total Nag. 8	Total	8	175	Other Cl	Total			95,088.75 160.39

Other Charges
MAJDURI Rounding Differ

160.00 0.39

Amount In Words

 Other Charges
 160.39

 CGST TAX
 5,714.93

 SGST TAX
 5,714.93

Net Amount 106,679.00

Rupees One Lakh Six Thousand Six Hundred Seventy Nine Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	95,248.75	5,714.93	5,714.93

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

-101.00