

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/2024-25/2280 Dated 03/06/2024

IRN No ef946b02b80d52e1c8fb0b14bc45c57af5eae3ff5e6662fff066bda066
bf86f7

ACK No 172415120112126 Date : 03/06/2024

Buyer
MANNALAL GOVINDRAM , SUJANGARH
UTRADA BAZAR

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANQPJ0938H1ZQ PAN No. ANQPJ0938H

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	555.00	495.54	0.00	12	24,777.00
Total Nag. 2		Total	2	50		Total			24,777.00

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Other Charges 39.96

CGST TAX 1,489.02

SGST TAX 1,489.02

Net Amount 27,795.00

Amount In Words

Rupees Twenty Seven Thousand Seven Hundred Ninety
Five 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%	24,817.00	1,489.02	1,489.02

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