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/2023-24/10083 Dated 05/02/2024

IRN No 70d00f0c416b96ea781bed87fa74a25824781e8f431ecabd2e02cdc3

9a7fd9d5

ACK No 172414350896761 Date: 05/02/2024

Buyer

RAGHUNATH TRADING COMPANY MUHANA MANDI

169, MUKTA NAND NAGAR, JAIPUR,

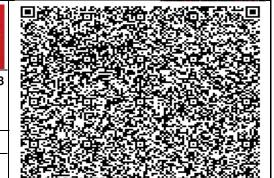
Jaipur, Rajasthan, 302018

JAIPUR Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPG8913A1ZG PAN No. ADVPG8913A

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	660.00	589.29	0.00	12	29,464.50
2	ALMOND KERNALS IND RN	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
	Total Nag. 3	Total	3	75		Total			41,518.00
Other Charges						Other Charges -0.16			

Other Charges
Rounding Differ

Other Charges
CGST TAX

 CGST TAX
 2,491.08

 SGST TAX
 2,491.08

Net Amount 46,500.00

Rupees Forty Six Thousand Five Hundred Only.

Our Bankers :

Amount In Words

-0.16

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%	41,518.00	2,491.08	2,491.08		

**Party Prev Bal** 

## Remarks:

Terms:

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

-84,892.00