Original **TAX INVOICE**

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/2024-25/1991 Dated 22/05/2024

IRN No e9fc087d516a51ac9c6417ae1fa3e40fd92bb17185f36ac9605970895

0f2c65c

Date: 22/05/2024 ACK No 172415039056542

Buyer

JAGDISH NARAIN DWARKA PRASAD RENWAL

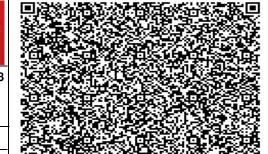
01Jaipur, Renwal

Code: 08 RENWAL Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08AAIFJ9827E1Z2 PAN No. AAIFJ9827E

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker SHUBHAM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	3.00	75.00	538.00	480.36	0.00	12	36,027.00
	Total Nag. 3	Total	3	75		Total			36,027.00
Other Charges						narges			59.56

Other Charges

MAJDURI Rounding Differ

60.00 -0.44

Amount In Words

Other Charges **CGST TAX**

2,165.22

SGST TAX **Net Amount** 2,165.22

Party Prev Bal

40,417.00 -76,573.00

Rupees Forty Thousand Four Hundred Seventeen Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	36,087.00	2,165.22	2,165.22	

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory