TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIPUR-30200

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/2024-25/137 Dated 03/04/2024

IRN No 2a6bf5120a0018233503874ea18eac8576b057ca305dfa08988e8e81

232c9a1c

ACK No 172414729414817 Date: 03/04/2024

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 KERNALS IND GREEN	08021200	2.00	50.00	528.00	471.43	0.00	12	23,571.50
	Total Nag. 2	Total	2	50	Total			23,571.50	

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Amount In Words

Other Charges CGST TAX 40.12

SGST TAX

1,416.69 1,416.69

Net Amount
Party Prev Bal

26,445.00

0.00

Rupees Twenty Six Thousand Four Hundred Forty Five

Only.

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%	23,611.50	1,416.69	1,416.69	

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory