

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/1307 Dated 02/05/2024

IRN No c39eac852abf5e1f8e10306a2640a1ca1f76ac06bed480f90d06bcfb875ace53

ACK No 172414912036767 Date : 02/05/2024

Buyer
DINESH KUMAR RAJESH KUMAR GUDHA

GUDHA Pin : 333022 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ABEPG0317K1ZY PAN No. ABEPG0317K

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No **RJ14GL8068**
 Delivery Station : **JAIPUR**
 Eway Bill No. **741425067550**
 Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	35.00	1,750.00	513.00	458.04	0.00	12	801,570.00
Total Nag. 35		Total	35	1,750		Total			801,570.00

Other Charges

Rounding Differ
 -0.40

Other Charges -0.40
 CGST TAX 48,094.20
 SGST TAX 48,094.20
Net Amount 897,758.00

Amount In Words

Rupees Eight Lakh Ninety Seven Thousand Seven Hundred Fifty Eight 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%	801,570.00	48,094.20	48,094.20

Party Prev Bal 876,950.00

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