

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/2024-25/1866 Dated 17/05/2024

IRN No cba7128937046082eb6700fdc066b53330861669610672f05eace918
e4bb666c

ACK No 172415010267837 Date : 17/05/2024

Buyer
BABULAL PAWAN KUAMR RATANGARH
 WARD NO. 28
 KHEMKA GALI

RATANGARH Pin : 331022 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AJGPJ5416N2ZV

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **ANCHAL TRANSPORT**
 Vehicle No
 Delivery Station : **RATANGARH**
 Broker **NITESH JI CHURUWALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK ROYAL NUT	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
Total Nag. 1		Total	1	25		Total			11,942.00

Other Charges

MAJDURI Rounding Differ
 20.00 -0.44

Other Charges 19.56
 CGST TAX 717.72
 SGST TAX 717.72
Net Amount 13,397.00

Amount In Words

Rupees Thirteen Thousand Three Hundred Ninety Seven 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%	11,962.00	717.72	717.72

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