

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/2023-24/10977 Dated 29/02/2024

IRN No 6954cf8c49f8e0f26786621ea77e28a52e370c18cf0a927153376c1fbb
 2835af

ACK No 172414503168871 Date : 29/02/2024

Buyer
TARACHAND RAVI KUMAR BHARTPUR

BHARATPUR Pin : 321001 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08AFEPG4113P1ZE PAN No. AFEPG4113P

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BHARATPUR**

Broker **CHOTI LAL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	2.00	50.00	533.00	475.89	0.00	12	23,794.50
Total Nag. 2		Total	2	50		Total			23,794.50

Other Charges

MAJDURI Rounding Differ
 40.00 0.36

Other Charges 40.36

CGST TAX 1,430.07

SGST TAX 1,430.07

Net Amount 26,695.00

Amount In Words

Rupees Twenty Six Thousand Six Hundred Ninety Five 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%	23,834.50	1,430.07	1,430.07

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