

TAX INVOICE

Original

RAGHU ENTERPRISES

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



B.O: B-24, Rajdhani Kisi 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/2023-24/8949** Dated **30/12/2023**

IRN No

ACK No Date :

Buyer
BHAJAN LAL LIKHMI CHAND (NEW)

TARANAGAR Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **CHETAN**

Vehicle No

Delivery Station : **TARANAGAR**

Broker **ASHU SINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MOTI	08021200	4.00	60.00	680.00	607.14	0.00	12	36,428.40
2	ALMOND KERNALS AM RED	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
3	ALMOND KERNALS IND JAMBO	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
Total Nag. 0		Total	7	135		Total			77,499.65

Other Charges

MAJDURI Rounding Differ
140.00 -0.41

Other Charges 139.59

CGST TAX 4,658.38

SGST TAX 4,658.38

Net Amount 86,956.00

Amount In Words

Rupees Eighty Six Thousand Nine Hundred Fifty Six Only.

Party Prev Bal 64,885.00

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%	77,639.65	4,658.38	4,658.38

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