TAX INVOICE Original

## RAGHU ENTERPRISES

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

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/2024-25/224 Dated 05/04/2024

IRN No afcfcb60e7b255920afe0ebd9bd6f559ebb208530be5f94575f962bd0

d62c647

ACK No 172414745502617 Date: 05/04/2024

Buyer

**SHRI TIRUPATI TRADERS** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGIPJ8257C2ZA PAN No. AGIPJ8257C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	535.00	477.68	2.00	12	58,515.80
2	ALMOND KERNALS AM RED	08021200	1.00	25.00	650.00	580.36	2.00	12	14,218.82
	Total Nag. 6	Total	6	150		Total			72,734.62
		1	1		-				0.00

Other Charges
Rounding Differ

0.22

 Other Charges
 0.22

 CGST TAX
 4,364.08

 SGST TAX
 4,364.08

Net Amount 81,463.00

Rupees Eighty One Thousand Four Hundred Sixty Three Only.

Our Bankers :

Amount In Words

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%	72,734.62	4,364.08	4,364.08

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

-152,761.00