Original **TAX INVOICE**

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

Pin:302001

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2183 Dated 30/05/2024

IRN No 3b2f0db13054eba1a689d89276ef846b77d73f8185755142c5433a07

6f78ca90

ACK No 172415085900198 Date: 30/05/2024

Buyer

SHREE RAGHUNANDAN ENTERPRISES H-10

KUKARKHEDAH-10, RAJDHANI KRISHI **UPAJ MANDIGROUND FLOORJaipur,**

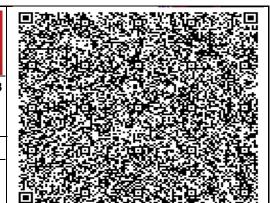
SIKAR ROAD

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: **08ABYPA7956N1ZN** PAN No. ABYPA7956N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR3266

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO P	08021200	10.00	250.00	585.00	522.32	2.00	12	127,968.40
2	ALMOND KERNALS IND JUMBO DRY	08021200	3.00	75.00	569.00	508.04	2.00	12	37,340.94
	Total Nag. 13	Total	13	325	Othor Cl	Total			165,309.34

Other Charges

Rounding Differ

-0.46

Other Charges -0.46**CGST TAX** 9,918.56 SGST TAX 9,918.56

Net Amount 185,146.00

Rupees One Lakh Eighty Five Thousand One Hundred Forty Six Only.

Amount In Words

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%	165,309.34	9,918.56	9,918.56

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

-140,002.00