Original **TAX INVOICE** 

Natkhat

Code: 08

## 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/2023-24/4403 Dated 28/08/2023

IRN No 7db94d3e697c15c8660b7024bb167917f9e32ae6985c90db664f03eb

fa1269cc

ACK No Date: 28/08/2023 172313342568050

Buyer

SHREE JAGMOHAN TRADERS

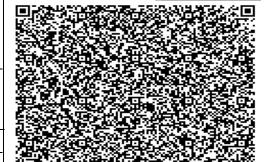
State: Rajasthan

Chaksu Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D

Pin: 303901

Delivery Address:



**CREDIT** Pymt Mode:

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	2.00	50.00	570.00	508.93	1.50	12	25,064.80
	Total Nag. 2	Total	2	50				25,064.80	

Other Charges

MAJDURI Rounding Differ

40.00 -0.38

Amount In Words

Other Charges **CGST TAX** 

39.62 1,506.29

SGST TAX

1,506.29

**Net Amount Party Prev Bal** 

28,117.00 -166,596.00

Rupees Twenty Eight Thousand One Hundred Seventeen

Only.

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%	25,104.80	1,506.29	1,506.29

## **Remarks:** Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory