

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/7704 Dated 30/11/2023

IRN No 027df0066d0f5d2ade937d8cff6aa52914d43ab583e7c9d54e0afaf731
cb05e3

ACK No 172313935147356 Date : 30/11/2023

Buyer

NEELKANTH TRADING COMPANY

OUTSIDE NANI GATESALASAR BUS STAND

SIKAR, SALASAR BUS STAND

SIKAR

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BHLPD0878G1Z8 PAN No. BHLPD0878G

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station : SIKAR

Broker KISHAN JI OM JI MODI

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	540.00	482.14	0.00	12	24,107.00
Total Nag. 2		Total	2	50		Total			24,107.00

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Other Charges 40.36

CGST TAX 1,448.82

SGST TAX 1,448.82

Net Amount 27,045.00

Amount In Words

Rupees Twenty Seven Thousand Forty Five Only.

Party Prev Bal 0.00

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%	24,147.00	1,448.82	1,448.82

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