

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/2022-23/7027 Dated 26/11/2022

IRN No

ACK No Date :

Buyer

N.K JAIN , MALPURA

MALPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter VINOD

Vehicle No

Delivery Station : MALPURA

Broker VALLABH JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|---------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | ALMOND KERNALS SANORA NORMAL | 08021200 | 1.00 | 15.00 | 850.00 | 758.93 | 0.00 | 12 | 11,383.95 |
| Total Nag. 1 | | Total | 1 | 15 | | Total | | | 11,383.95 |

Other Charges

BARDANA MAJDURI Rounding Differ
20.00 20.00 0.17

Other Charges 40.17

CGST TAX 685.44

SGST TAX 685.44

Net Amount 12,795.00

Amount In Words

Rupees Twelve Thousand Seven Hundred Ninety 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% | 11,423.95 | 685.44 | 685.44 |

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