

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/2024-25/144 Dated 03/04/2024

IRN No 4b5ada9be0028456038562c0136ef86522dee7b70761364fe06e97e3
e087cf54

ACK No 172414729973958 Date : 03/04/2024

Buyer
SWASTIK IMPEX

DNG Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADOF8199K1ZX PAN No. ADOF8199K

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 BLACKNATKHAT 2	08021200	10.00	250.00	513.00	458.04	2.00	12	112,219.80
Total Nag. 10		Total	10	250		Total			112,219.80

Other Charges

Rounding Differ

-0.18

Other Charges -0.18

CGST TAX 6,733.19

SGST TAX 6,733.19

Net Amount 125,686.00

Amount In Words

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

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -380,730.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	112,219.80	6,733.19	6,733.19

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