TAX INVOICE Original

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/2024-25/185** Dated **04/04/2024**

IRN No 1b5b4cfbb53fb32c68a2d7872886acd0d76eb936fcb777a5060652e8

61249a18

ACK No 172414738115088 Date: 04/04/2024

Buyer

KANHAIYAL LAL GAURAV KUMAR SADALPUR

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKGPC5579K1ZQ

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: SADALPUR

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	535.00	477.68	0.00	12	47,768.00
	Total Nag. 4	Total	4	100	0:1 01	Total			47,768.00

 Other Charges
 Other Charges
 80.24

 MAJDURI Rounding Differ
 CGST TAX 2,870.88

 80.00 0.24
 SGST TAX 2,870.88

 Net Amount 53,590.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Three Thousand Five Hundred Ninety 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%	47,848.00	2,870.88	2,870.88

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

2.OUR RESPONSBILLLY CASES ONCE THE GOODS LEAVE OUR PREMISES.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory