

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/1991 Dated 22/05/2024

IRN No e9fc087d516a51ac9c6417ae1fa3e40fd92bb17185f36ac9605970895
0f2c65c

ACK No 172415039056542 Date : 22/05/2024

Buyer

JAGDISH NARAIN DWARKA PRASAD RENWAL

01Jaipur, Renwal

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAIFJ9827E1Z2 PAN No. AAIFJ9827E

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker SHUBHAM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	3.00	75.00	538.00	480.36	0.00	12	36,027.00
Total Nag. 3		Total	3	75		Total			36,027.00

Other Charges

MAJDURI Rounding Differ

60.00 -0.44

Other Charges 59.56

CGST TAX 2,165.22

SGST TAX 2,165.22

Net Amount 40,417.00

Amount In Words

Rupees Forty Thousand Four Hundred Seventeen Only.

Party Prev Bal -76,573.00

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%	36,087.00	2,165.22	2,165.22

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