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/2023-24/10369 Dated 12/02/2024

IRN No 0cb5d80116ae7c1b3f7d112d878dc8f552bc4fb7cf89aa49f4a276cc2

e317fc6

ACK No 172414392652103 Date: 12/02/2024

Buyer

HARI KISHAN KHATRI NAGAOUR

NAGAOUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVAPK4598E1ZF PAN No. AVAPK4598E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Eway Bill No. **781404604862**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	10.00	250.00	533.00	475.89	0.00	12	118,972.50
	Total Nag. 10	Total	10	250	011 01	Total			118,972.50

Other Charges

MAJDURI Rounding Differ

200.00 -0.20

Amount In Words

Other Charges CGST TAX

SGST TAX

199.80 7,150.35

7,150.35

Net Amount 133,473.00

Party Prev Bal 0.00

Rupees One Lakh Thirty Three Thousand Four Hundred Seventy Three 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%	119,172.50	7,150.35	7,150.35

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory