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/2023-24/11521 Dated 19/03/2024

IRN No ac1bdd30d972c3356793255eaa74e1b6ed2052a32e39e697838493b

d3369ecbc

ACK No 172414631583070 Date: 19/03/2024

Buyer

JK ENTERPRISES BHILWARA

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: **8764019185**

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **741414151682**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	5.00	125.00	515.00	459.82	1.50	12	56,615.34
2	2 ALMOND KERNALS IND BALCK NATKHAT		10.00	250.00	508.00	453.57	1.50	12	111,691.61
3	ALMOND KERNALS IND RN BALCK	08021200	5.00	125.00	528.00	471.43	1.50	12	58,044.82
	Total Nag. 20 Charges	Total	20	500	Other Ch	Total			226,351.77 400.01

 Other Charges
 Other Charges
 400.01

 MAJDURI Rounding Differ
 CGST TAX
 13,605.11

 400.00 0.01
 SGST TAX
 13,605.11

 Net Amount
 253,962.00

Amount In Words Party Prev Bal -240,974.00

Rupees Two Lakh Fifty Three Thousand Nine Hundred Sixt Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

cty	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	226,751.77	13,605.11	13,605.11

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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