

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2023-24/11493 Dated 18/03/2024

IRN No

ACK No Date :

Buyer

KAMLA & COMPANY MANDAVARI

MANDAWARI Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : MANDAWARI

Broker RM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO BOX	08021200	2.00	30.00	590.00	526.79	0.00	12	15,803.70
Total Nag. 1		Total	2	30		Total			15,803.70

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	20.00	0.46

Other Charges 70.46

CGST TAX 952.42

SGST TAX 952.42

Net Amount 17,779.00

Amount In Words

Rupees Seventeen Thousand Seven Hundred Seventy Nine 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%	15,873.70	952.42	952.42

Party Prev Bal 0.00

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