

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/2024-25/5565 Dated 03/10/2024

IRN No 6d2d9970f15cafcd0b92f641c0c6ba7f9d8f976b20bfd922a808099a8
e534364

ACK No 172415930065124 Date : 03/10/2024

Buyer

BAIDYANATH ENTERPRISES NAGORE

NAGORE Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYTPR5306H1ZX PAN No. AYTPR5306H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	5.00	125.00	620.00	553.57	1.50	12	68,158.31
Total Nag. 5		Total	5	125		Total			68,158.31

Other Charges

MAJDURI Rounding Differ

100.00 -0.31

Other Charges 99.69

CGST TAX 4,095.50

SGST TAX 4,095.50

Net Amount 76,449.00

Amount In Words

Rupees Seventy Six Thousand Four Hundred Forty Nine Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -78,296.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	68,258.31	4,095.50	4,095.50

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory