

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/670 Dated 15/04/2024

IRN No ab050b3532283ad1352382d0cc386385ba3a4b4dca5e72176f9e64b
b13386249

ACK No 172414802263930 Date : 15/04/2024

Buyer

JAI DADI KIRANA STORE RATANGARH

RATANGARH Pin : 331022 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address :

Pymt Mode: CREDIT

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station : RATANGARH

Eway Bill No. 781420679930

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	7.00	175.00	525.00	468.75	2.00	12	80,390.63
2	ALMOND KERNELS IND BLACK RN	08021200	7.00	175.00	535.00	477.68	2.00	12	81,922.12
3	ALMOND KERNELS IND JUMBO	08021200	5.00	125.00	575.00	513.39	2.00	12	62,890.28
Total Nag. 19		Total	19	475		Total			225,203.03

Other Charges

MAJDURI Rounding Differ

380.00 -0.01

Other Charges 379.99

CGST TAX 13,534.99

SGST TAX 13,534.99

Net Amount 252,653.00

Amount In Words

Rupees Two Lakh Fifty Two Thousand Six Hundred Fifty Three Only.

Our Bankers :

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

Party Prev Bal 1,478,873.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	225,583.03	13,534.99	13,534.99

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