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/2024-25/1159** Dated **29/04/2024** 

IRN No e86d8d0df24782bad97b04b9fed8b3da79b06eeaa7b603e9b836f577

392b134c

ACK No 172414886531099 Date: 29/04/2024

Buyer

**GOVIND KUMAR RAJESH KUMAR** 

Dausa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JK DUASA TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	3.00	75.00	570.00	508.93	0.00	12	38,169.75
2	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
	Total Nag. 4	Total	4	100		Total			50,000.00
Other Charges					Other Charges 80.38				

 Other Charges
 Other Charges
 80.38

 MAJDURI Rounding Differ
 CGST TAX 3,004.81

 80.00 0.38
 SGST TAX 3,004.81

 Net Amount 56,090.00

Rupees Fifty Six Thousand Ninety Only.

Our Bankers:

Amount In Words

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%
 50,080.00
 3,004.81
 3,004.81

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2. OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

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

-138,987.00