

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2023-24/10134 Dated 06/02/2024

IRN No c55d14c9b589d3bb3dbba6bfbac29c947f20ca0b4039e9d44fbb63b8
1fd43659

ACK No 172414357962674 Date : 06/02/2024

Buyer

MANOJ KUMAR SURENDRA KUMAR
NEAR DARIBA BUS STAND

BIDASAR Pin : 331501 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS INS SHRI JI BLUE	08021200	4.00	100.00	525.00	468.75	0.00	12	46,875.00
Total Nag. 4		Total	4	100		Total			46,875.00

Other Charges

MAJDURI Rounding Differ
80.00 0.40

Other Charges 80.40

CGST TAX 2,817.30

SGST TAX 2,817.30

Net Amount 52,590.00

Amount In Words

Rupees Fifty Two Thousand Five Hundred Ninety Only.

Party Prev Bal -198.00

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%	46,955.00	2,817.30	2,817.30

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