

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/2023-24/9992 Dated 02/02/2024

IRN No 2811330e5d903de84e35721fd96b34bde239fb2ae7ddbdd0a6e456ac
be4e5c4a

ACK No 172414331822905 Date : 02/02/2024

Buyer

GAURAV SALES SHRI GANGANAGAR

SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS PAN No. BCDPK5746B

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : GANGANAGAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS PISTA	08021200	1.00	10.00	925.00	825.89	0.00	12	8,258.90
Total Nag. 1		Total	1	10		Total			8,258.90

Other Charges

MAJDURI Rounding Differ

20.00 -0.36

Other Charges 19.64

CGST TAX 496.73

SGST TAX 496.73

Net Amount 9,272.00

Amount In Words

Rupees Nine Thousand Two Hundred Seventy Two Only.

Party Prev Bal -111,141.00

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%	8,278.90	496.73	496.73

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