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/2024-25/486** Dated **11/04/2024** 

IRN No e05fd8219178029a99e254128b168e4023dc4472e093822ba8c665d2

5e8020fc

ACK No 172414783253360 Date: 11/04/2024

Buyer

**MANGILAL JAGDISH PRASAD, MAHUWA** 

MAHUWA Pin: 321608 State: Rajasthan Code: 08

Phone:

GSTIN: **08AATFM7410P2ZH** PAN No. **AATFM7410P** 

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station: MAHUA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	535.00	477.68		12	23,884.00
	Total Nag. 2	Total	2	50		Total			23,884.00

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Amount In Words

Other Charges

40.12

CGST TAX SGST TAX 1,435.44 1,435.44

Net Amount

**Party Prev Bal** 

26,795.00

-104,738.00

Rupees Twenty Six Thousand Seven Hundred Ninety Five Only.

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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%	23,924.00	1,435.44	1,435.44	

## **Remarks:**

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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