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/2023-24/10508** Dated **14/02/2024**

IRN No 07f73a566d016b0eec49a07e2e1074fd8529d8bbd5388df3cbead9ad

ac6afd32

ACK No 172414408245105 Date: 14/02/2024

Buyer

RAM RAJESHWARI BAL KISHAN DEOLI

DEOLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPV8541J1ZS

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GUNJAN**

Vehicle No

Delivery Station: DEOLI

Broker NAWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM YELLO	08021200	4.00	100.00	660.00	589.29	0.00	12	58,929.00
	Total Nag. 4	Total	4	100	0:1 01	Total			58,929.00

Other Charges

MAJDURI Rounding Differ

80.00 -0.08

Other Charges CGST TAX

79.92 3,540.54

SGST TAX

Net Amount

3,540.54 **66,090.00**

Amount In Words

Rupees Sixty Six Thousand Ninety Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

|--|

0.00

HSN Code Tax Description Assessab Value	le CGST Value	SGST Value
08021200 CGST 6.0%+SGST 6.0% 59,009.0	3,540.54	3,540.54

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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