

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/2024-25/1761 Dated 15/05/2024

IRN No 484fcd17352bc1f38f4d7af035cb500a7149b6a688dc63be62aa0de83
8fdf20e

ACK No 172414994663503 Date : 15/05/2024

Buyer

JAIN SUPARI BHANDAR NOKHA

NOKHA Pin : 334803 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Delivery Address :

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 500 GM	08021200	4.00	48.00	560.00	500.00	1.50	12	23,640.00
Total Nag. 1		Total	4	48		Total			23,640.00

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	-0.40

Other Charges 79.60

CGST TAX 1,423.20

SGST TAX 1,423.20

Net Amount 26,566.00

Amount In Words

Rupees Twenty Six Thousand Five Hundred Sixty Six Only.

Party Prev Bal 0.00

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%	23,720.00	1,423.20	1,423.20

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