Original **TAX INVOICE**

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6553 Dated 04/11/2024

IRN No 4af16d320363f86e46ec9785435118c8398a9e8e20f7a56f2c78f3a833

17c662

Date: 04/11/2024 ACK No 172416151562838

Buyer

SHREE JAGMOHAN TRADERS

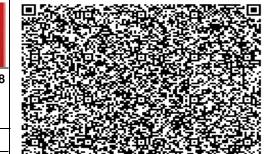
State: Rajasthan

Chaksu Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D

Pin: 303901

Delivery Address:



CREDIT Pymt Mode:

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	5.00	125.00	665.00	593.75	1.50	12	73,105.47
	Total Nag. 5	Total	5	125	0.1	Total			73,105.47

Code: 08

Other Charges

MAJDURI Rounding Differ

100.00

Amount In Words

-0.13

Other Charges **CGST TAX**

99.87 4,392.33

SGST TAX

4,392.33

Net Amount Party Prev Bal

81,990.00

0.00

Rupees Eighty One Thousand Nine Hundred Ninety Only.

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%	73,205.47	4,392.33	4,392.33

Remarks: Terms:

For RAGHU ENTERPRISES 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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory