

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/2023-24/11605 Dated 21/03/2024
 IRN No f27c44e1a76e36dbeff93e0461cd9b077268adf75353ff502cbc451110
 5770ef
 ACK No 172414647923941 Date : 21/03/2024

Buyer
SHRI TIRUPATI TRADERS

JAIPUR Pin : 302001 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AGIPJ8257C2ZA PAN No. AGIPJ8257C
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No
 Delivery Station : **JAIPUR**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	8.00	200.00	528.00	471.43	2.00	12	92,400.28
Total Nag. 8		Total	8	200		Total			92,400.28

Other Charges
 Rounding Differ
 -0.32

Other Charges -0.32
 CGST TAX 5,544.02
 SGST TAX 5,544.02
Net Amount 103,488.00

Amount In Words

Rupees One Lakh Three Thousand Four Hundred Eighty Eight 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%	92,400.28	5,544.02	5,544.02

Party Prev Bal -23,534.00Remarks: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