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/2023-24/9936 Dated 01/02/2024

IRN No 542d3136f7383a8b85326d34aa094715ae453a45f589d8799a8c2da2

82aa8baf

ACK No 172414323043105 Date: 01/02/2024

Buyer

SARWAN KUMAR VIPUL KUMAR AGARWAL

OPP. HOTEL ROYAL, MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPA6655J1ZN PAN No. ABCPA6655J

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA2557

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SREE JI HARA	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
	Total Nag. 1	Total	1	25	0.1	Total			11,830.25

Other Charges

Rounding Differ

0.11

 Other Charges
 0.11

 CGST TAX
 709.82

 SGST TAX
 709.82

Net Amount 13,250.00

Rupees Thirteen Thousand Two Hundred Fifty Only.

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Our Bankers :

Amount In Words

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%	11,830.25	709.82	709.82	

**Party Prev Bal** 

## **Remarks:**

Terms:

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.

Authorised Signatory

0.00