

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/2024-25/303 Dated 08/04/2024

IRN No 84370d2d4d8a652759432b99ae98a46426aee41dd4ccc721fd5449c0
89350a5b

ACK No 172414760927970 Date : 08/04/2024

Buyer
SHREE JAGMOHAN TRADERS

Chaksu Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOBPG8408D1Z9 PAN No. AOBPG8408D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ06GB0142

Delivery Station : CHAKSU

Eway Bill No. 751419041039

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	20.00	500.00	560.00	500.00	1.50	12	246,250.00
Total Nag. 20		Total	20	500		Total			246,250.00

Other Charges

Other Charges 0.00

CGST TAX 14,775.00

SGST TAX 14,775.00

Net Amount 275,800.00

Amount In Words

Rupees Two Lakh Seventy Five Thousand Eight Hundred Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-9,576.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	246,250.00	14,775.00	14,775.00

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