

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/2024-25/2964 Dated 29/06/2024

IRN No 5ab626cda520b798b0a90849b2652deee7ff81776cae6aed23f5ceff3
7e79828

ACK No 172415291260299 Date : 29/06/2024

Buyer
JK ENTERPRISES BHILWARA

BHILWARA Pin : 311001 State : Rajasthan Code : 08
 Phone : 8764019185
 GSTIN : 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address :

Pymt Mode: CREDIT
 Transporter D.R ROADWAYS
 Vehicle No
 Delivery Station : BHILWARA
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 500 GM	08021200	5.00	60.00	585.00	522.32	1.50	12	30,869.11
Total Nag. 5		Total	5	60		Total			30,869.11

Other Charges

MAJDURI Rounding Differ
100.00 -0.41

Other Charges 99.59
 CGST TAX 1,858.15
 SGST TAX 1,858.15

Net Amount 34,685.00

Amount In Words

Rupees Thirty Four Thousand Six Hundred Eighty Five Only.

Our Bankers :

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

Party Prev Bal -231,873.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,969.11	1,858.15	1,858.15

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