

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/2023-24/11219 Dated 07/03/2024

IRN No 3e16a5c12212c852f398b0758a32a27313c86b5ef8612138171b0b24
cb0b592b

ACK No 172414555672577 Date : 07/03/2024

Buyer

GANESH ENT SINGHANA

SINGHANA Pin : 333516 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : SINGHANA

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	527.00	470.54	0.00	12	23,527.00
Total Nag. 2		Total	2	50		Total			23,527.00

Other Charges

MAJDURI Rounding Differ
40.00 -0.04

Other Charges 39.96

CGST TAX 1,414.02

SGST TAX 1,414.02

Net Amount 26,395.00

Amount In Words

Rupees Twenty Six Thousand Three Hundred Ninety Five Only.

Our Bankers :

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

Party Prev Bal -54,911.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,567.00	1,414.02	1,414.02

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