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/2024-25/1294 Dated 02/05/2024

IRN No 7be7957f6e304eb421cac3eaeee032f34821c9c2f716932ba9792f9ad

90920d7

ACK No 172414910756618 Date: 02/05/2024

Buyer

**JAIN SUPARI BHANDAR NOKHA** 

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	535.00	477.68	1.50	12	58,814.35
2	BADAM IND BOX 500 GM	08021200	4.00	48.00	560.00	500.00	1.50	12	23,640.00
	Total Nag. 6	Total	9	173		Total			82,454.35
Other Charges						narges			179.53

50.00 130.00 -0.47 SGST TAX 4,958.06

Net Amount 92,550.00

Rupees Ninety Two Thousand Five Hundred Fifty Only.

BARDANA MAJDURI Rounding Differ

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%	82,634.35	4,958.06	4,958.06

**CGST TAX** 

**Party Prev Bal** 

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

4,958.06

-65,984.00