

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2023-24/10982 Dated 29/02/2024

IRN No 1c1058a5317a8294b6510842ad1fc79db0ccccb64a090d63c0811a0cf013cb41

ACK No 172414503323919 Date : 29/02/2024

Buyer

BAJRANG LAL RAJESH KUMAR DIDWANA

DIDWANA Pin : 341303 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWPA3050C1Z1 PAN No. AAWPA3050C

Delivery Address :

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DIDWANA

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-----------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | ALMOND KERNELS IND POOJA | 08021200 | 6.00 | 150.00 | 525.00 | 468.75 | 2.00 | 12 | 68,906.25 |
| Total Nag. 6 | | Total | 6 | 150 | | Total | | | 68,906.25 |

Other Charges

MAJDURI Rounding Differ

120.00 -0.41

Other Charges 119.59

CGST TAX 4,141.58

SGST TAX 4,141.58

Net Amount 77,309.00

Amount In Words

Rupees Seventy Seven Thousand Three Hundred Nine Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-8,138.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 69,026.25 | 4,141.58 | 4,141.58 |

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