TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIF 01-30200 I

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/2023-24/10991 Dated 29/02/2024

IRN No 750ed3ab6204148ef412d36e2df2931aa3914ad3b63bc8d8553a1c87

e744c17d

ACK No 172414504905710 Date: 29/02/2024

Buyer

GARG ENTERPRISES NEW DNG

Barahji Ki Gali41Jaipur, Gangori

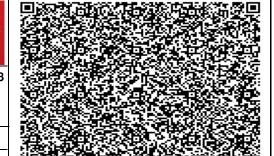
Bazar Road

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08GUMPP8696H1ZH PAN No. GUMPP8696H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: DNG

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND PARK WALLY	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
	Total Nag. 2	Total	2	50	011 01	Total			23,437.50

Other Charges

Other Charges 0.00
CGST TAX 1,406.25
SGST TAX 1,406.25

Net Amount 26,250.00

Rupees Twenty Six Thousand Two Hundred Fifty Only.

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%	23,437.50	1,406.25	1,406.25

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-799.00