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/2024-25/182 Dated 04/04/2024

IRN No d6c018cba6e0bc7048c3b2447c1047120a13e515447b11ceeab53cdf

541ce3f9

ACK No 172414738008645 Date: 04/04/2024

Buyer

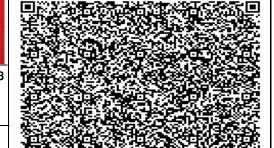
SHAKAMBHARI ASSOCIATES 24, RATAN NAGAR, DHER KA BALAJI

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	3.00	75.00	568.00	507.14	1.50	12	37,464.97
	Total Nag. 3	Total	3	75		Total			37,464.97
Other Charges						narges			0.23

Other Charges

Rounding Differ

0.23

 Other Charges
 0.23

 CGST TAX
 2,247.90

 SGST TAX
 2,247.90

Net Amount 41,961.00

Rupees Forty One Thousand Nine Hundred Sixty One Only.

## Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/-	HSN Code	Tax Description Assessal Value		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	37,464.97	2,247.90	2,247.90

**Party Prev Bal** 

## Remarks:

Terms:

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

-18,205.00