

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/2123 Dated 28/05/2024

IRN No 4a9fd9b0b92fe71d15fe7ed69d002275932399050710bfbd5045bc84
d0450d94

ACK No 172415071010966 Date : 28/05/2024

Buyer

SUBODH TRADERS
NEARD JAIN AUSHADHALAYA
RANOLI
DANTARAMGARH
RANOLI

Pin : 332403 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKSPJ4764E1ZS PAN No. AKSPJ4764E

Delivery Address :

Pymt Mode: CREDIT

Transporter SHYAM LOGISITED

Vehicle No

Delivery Station : RANOLI

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	585.00	522.32	0.00	12	13,058.00
Total Nag. 1		Total	1	25		Total			13,058.00

Other Charges

MAJDURI Rounding Differ
20.00 -0.36
 Other Charges 19.64
 CGST TAX 784.68
 SGST TAX 784.68

Net Amount 14,647.00

Amount In Words

Rupees Fourteen Thousand Six Hundred Forty Seven Only.

Party Prev Bal -27,795.00

Our Bankers :

 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%	13,078.00	784.68	784.68

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