

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/250 Dated 06/04/2024

IRN No

ACK No Date :

Buyer

RADHESHYAM NAROTAM CHIDAWA

Pin : State : Rajasthan Code : 08

Phone : 9414983064,

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter MITTAL

Vehicle No

Delivery Station : CHIRAWA

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	580.00	517.86	1.50	12	12,752.30
Total Nag. 1		Total	1	25		Total			12,752.30

Other Charges

MAJDURI Rounding Differ

16.00 0.50

Other Charges 16.50

CGST TAX 766.10

SGST TAX 766.10

Net Amount 14,301.00

Amount In Words

Rupees Fourteen Thousand Three Hundred One Only.

Party Prev Bal 0.00

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%	12,768.30	766.10	766.10

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