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/2024-25/36** Dated **01/04/2024** 

IRN No 2093cd02c3af2ee0fc060f47667e63ae6fe7ab28f1c9c3fb735a1f678e

7acdb0

ACK No 172414713707743 Date: 01/04/2024

Buyer

**GORAKMAL BASANT KUMAR JHUNJHUNU** 

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SHIVAJI** 

Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI NATH JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	6.00	150.00	525.00	468.75	0.00	12	70,312.50
	Total Nag. 6	Total	6	150		Total			70,312.50
Other Charges					Other Ch	narges			119.60

Other Charges

MAJDURI Rounding Differ

120.00 -0.40

Amount In Words

Other Charges CGST TAX

SGST TAX 4,225.95

Net Amount 78,884.00

Rupees Seventy Eight Thousand Eight Hundred Eighty

Four Only.

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%	70,432.50	4,225.95	4,225.95

**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

4,225.95

0.00