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/2024-25/2795 Dated 24/06/2024

IRN No fa0e51b031d0d1c3ec91333e85383cf7addb99c50e57209c653860fc

470c1e27

ACK No 172415253349716 Date: 24/06/2024

Buyer

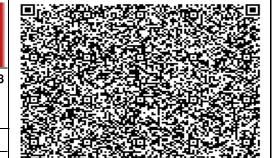
**PANWAR AND COMPANY NAGROE** 

NAGORE Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AMUPP3030H1ZT** PAN No. **AMUPP3030H** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Broker MANISH JI DAUSA WALE

	Total Nag. 1	Total	1	25		Total			18,415.25
1	ALMOND KERNALS AM KATORI	08021200	1.00	25.00	825.00	736.61	0.00	12	18,415.25
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

20.00 -0.49

Other Charges

19.51

CGST TAX

1,106.12 1,106.12

Net Amount
Party Prev Bal

20,647.00 -37,545.00

Rupees Twenty Thousand Six Hundred Forty Seven 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%	18,435.25	1,106.12	1,106.12

## **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.

Authorised Signatory