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/2024-25/2028 Dated 24/05/2024

IRN No 96686765a22971feec86b95c7af7711533d7111fcb8ff8ddf410ab16f3

b07d97

ACK No 172415052376232 Date: 24/05/2024

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 KERNALS IND JUMBO	08021200	1.00	25.00	575.00	513.39	0.00	12	12,834.75
2	ALMOND KERNALS IND BALCK RN	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
	Total Nag. 2	Total	2	50		Total	24,776.75		
		Other Charges 40.22							

Other Charges

MAJDURI Rounding Differ

40.00 0.23

Amount In Words

Other Charges CGST TAX 40.23 1,489.01

SGST TAX

Net Amount

1,489.01 **27,795.00** 

Rupees Twenty Seven Thousand Seven Hundred Ninety

Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

|--|

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	24,816.75	1,489.01	1,489.01	

## 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