

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2023-24/10750 Dated 22/02/2024

IRN No b25bb720aa422cd173675eebcf4311dbadd33674a22f395ffe3f95f3c
8691cec

ACK No 172414456482576 Date : 22/02/2024

Buyer
JAGDAMBA KHADHY BHANDAR
JAGDAMBA MARKET KHETRI NAGAR

SINGHANA Pin : 333504 State : **Rajasthan** Code : 08

Phone : 9414742413

GSTIN : 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **BANSAL TRANSPORT**
 Vehicle No
 Delivery Station : **SINGHANA**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	2.00	50.00	545.00	486.61	0.00	12	24,330.50
Total Nag. 2		Total	2	50		Total			24,330.50

Other Charges

MAJDURI Rounding Differ
 40.00 0.04

Other Charges 40.04
 CGST TAX 1,462.23
 SGST TAX 1,462.23
Net Amount 27,295.00

Amount In Words

Rupees Twenty Seven Thousand Two Hundred Ninety Five 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%	24,370.50	1,462.23	1,462.23

Party Prev Bal 0.00

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