

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/217 Dated 05/04/2024

IRN No c0df2bb3f6a35270041724e5bca4bd7ef150da4f1344d673d3bdc48f1
2b7c57f

ACK No 172414745043336 Date : 05/04/2024

Buyer
GOVIND KUMAR RAJESH KUMAR

Dausa Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JK DUASA TRANSPORT**

Vehicle No

Delivery Station : **DAUSA**

Broker **SAILESH JI MANDI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	3.00	75.00	560.00	500.00	0.00	12	37,500.00
Total Nag. 3		Total	3	75		Total			37,500.00

Other Charges

MAJDURI Rounding Differ
 60.00 -0.20

Other Charges 59.80

CGST TAX 2,253.60

SGST TAX 2,253.60

Net Amount 42,067.00

Amount In Words

Rupees Forty Two Thousand Sixty Seven Only.

Party Prev Bal -238,115.00

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%	37,560.00	2,253.60	2,253.60

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