

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/6731 Dated 08/11/2023

IRN No 3ce01aa24ccae3251781baac419b0fbf628cd77c9542d70a97d4fdbd
c050f1fa

ACK No 172313822967036 Date : 08/11/2023

Buyer

RAWAT DRY FRUIT

SECTOR-5 50/01

SANGANER

JAIPUR

Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : 08BHQPR8139B1ZX PAN No. BHQPR8139B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM JUMBO	08021200	1.00	15.00	750.00	669.64	0.00	12	10,044.60
Total Nag. 1		Total	1	15		Total			10,044.60

Other Charges

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 602.68

SGST TAX 602.68

Net Amount 11,250.00

Amount In Words

Rupees Eleven Thousand Two Hundred Fifty Only.

Party Prev Bal -68,400.00

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%	10,044.60	602.68	602.68

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