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/2024-25/222 Dated 05/04/2024

IRN No fdde4a5c20027f83ceb24673eeafa46b60141d425434dbc5c1b7939e

1528535b

ACK No 172414745305874 Date: 05/04/2024

Buyer

JAISHREE TRADERS KUKARKHERA MANDI

KRISHI UPAJ MANDI H-24

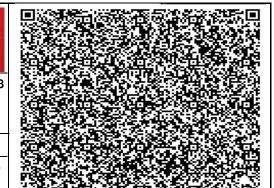
**SIKAR ROAD** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRWPG6065R1ZN PAN No. BRWPG6065R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **771418462141** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACKNATKHAT 2	08021200	24.00	600.00	513.00	458.04	2.00	12	269,327.52
	Total Nag. 24	Total	24	600		Total			269,327.52
Other Charges						narges			119.78

 Other Charges
 Other Charges
 119.78

 MAJDURI Rounding Differ
 CGST TAX
 16,166.85

 120.00 -0.22
 SGST TAX
 16,166.85

Net Amount 301,781.00

Amount In Words Party Prev Bal -212,318.00

Rupees Three Lakh One Thousand Seven Hundred Eighty One Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	269,447.52	16,166.85	16,166.85

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory