

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/2024-25/3040 Dated 02/07/2024

IRN No 12c300615553c100c121c69b3c9d9544b89ec327c0e778fcdee4bb47
6386f66b

ACK No 172415314321851 Date : 02/07/2024

Buyer
RADHEY TRADERS DIDWANA

DIDWANA Pin : 341303 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ADHPA8673M2Z1

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **MADAN GOLDEN**
 Vehicle No
 Delivery Station : **DIDWANA**
 Broker **KISHAN JI OM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	1.00	25.00	558.00	498.21	0.00	12	12,455.25
Total Nag. 1		Total	1	25		Total			12,455.25

Other Charges

MAJDURI Rounding Differ
20.00 -0.29

Other Charges 19.71
 CGST TAX 748.52
 SGST TAX 748.52
Net Amount 13,972.00

Amount In Words

Rupees Thirteen Thousand Nine Hundred Seventy Two Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,475.25	748.52	748.52

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