

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/3031 Dated 02/07/2024

IRN No 6d508ab3efa5f45649c17c9661424d6e312b8b99e228c77fdc0ca0e4cf503a83

ACK No 172415313382350 Date: 02/07/2024

Buyer

JAI MATA ENTERPRISES

Nizampur Road, Nizampur Road,
Nangal Chaudhary, Mahendragarh,
Haryana,
Nangal Chaudhary

Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ASKPR8248P1ZQ PAN No. ASKPR8248P

Delivery Address:

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station: NAGAL CHOUDHARY

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK SHAHANSHA	08021200	2.00	50.00	544.00	485.71	0.00	12	24,285.50
Total Nag. 1		Total	2	50		Total			24,285.50

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	-0.36

Other Charges 79.64

IGST TAX 2,923.86

Net Amount 27,289.00

Amount In Words

Rupees Twenty Seven Thousand Two Hundred Eighty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	24,365.50	2,923.86

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