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/2024-25/1266** Dated **02/05/2024**

IRN No 5b818c3a0e5ba8b6be48ed1aa8c6e9dcb484e9f3c7508c5b12bf81a3

53abf0a7

ACK No 172414909406267 Date: 02/05/2024

Buyer

BABULAL PAWAN KUAMR RATANGARH

WARD NO. 28 KHEMKA GALI

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJGPJ5416N2ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Broker **NITESH JI CHURUWALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK ROYAL NUT	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
	Total Nag. 1	Total	1	25	Othor Cl	Total			11,942.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.44

Amount In Words

Other Charges

19.56 717.72

0.00

CGST TAX 717.72 SGST TAX 717.72

Net Amount 13,397.00

Rupees Thirteen Thousand Three Hundred Ninety Seven 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%	11,962.00	717.72	717.72

Party Prev Bal

Remarks:

Terms:

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

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory