

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/11049 Dated 02/03/2024

IRN No

ACK No Date :

Buyer

SUNIL KUMAR ARVIND KUMAR , SHAHPURA

SHAPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA9883

Delivery Station : SHAPURA

Broker NARESH JI RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
2	ALMOND KERNALS IND MOTI	08021200	1.00	25.00	560.00	500.00	0.00	12	12,500.00
Total Nag. 2		Total	2	50		Total			24,218.75

Other Charges

Rounding Differ

-0.01

Other Charges

-0.01

CGST TAX

1,453.13

SGST TAX

1,453.13

Net Amount

27,125.00

Amount In Words

Rupees Twenty Seven Thousand One Hundred Twenty Five Only.

Party Prev Bal

-28,866.00

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%	24,218.75	1,453.13	1,453.13

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