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/2023-24/11787 Dated 29/03/2024

IRN No

Buyer

ACK No Date :

DROPATI FLOUR AND MASALA UDYOG

GUDHA GORJI

GUDHA GORJI Pin : State : Rajasthan Code : 08

Phone:

GSTIN: UnRegistered

Delivery Address:

Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station: GUDHA GODJI

Broker SURENDRA YOGI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS NP JUMBO BALTI	08021200	4.00	28.00	700.00	625.00	0.00	12	17,500.00
2	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
	Total Nag. 2	Total	5	53		Total			30,223.25

 Other Charges
 Other Charges
 119.55

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 1,820.60

 80.00 40.00 -0.45
 SGST TAX
 1,820.60

Net Amount 33,984.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty Three Thousand Nine Hundred Eighty Four 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%	30,343.25	1,820.60	1,820.60

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory