

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/2023-24/8323 Dated 14/12/2023

IRN No 373441747fffe34660bd9fc8ff5d324d9a4d9e1eb07eebcd72d54fce4b
f609f8

ACK No 172314027216967 Date : 14/12/2023

Buyer

SOMNATH TRADERS SANCHORE

SUPER MARKET

VADSAM ROAD

SANCHORE Pin : 343041 State : Rajasthan Code : 08

Phone :

GSTIN : 08CACPM1353C1Z5

Delivery Address :

Pymt Mode: CREDIT

Transporter SHEETAL TRANSPORT

Vehicle No

Delivery Station : SANCHOR

Broker GANDHI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM MOTI BOX	08021200	2.00	30.00	690.00	616.07	0.00	12	18,482.10
2	ALMOND KERNALS 3A	08021200	1.00	20.00	850.00	758.93	0.00	12	15,178.60
Total Nag. 1		Total	3	50		Total			33,660.70

Other Charges

MAJDURI Rounding Differ

60.00 -0.20

Other Charges 59.80

CGST TAX 2,023.25

SGST TAX 2,023.25

Net Amount 37,767.00

Amount In Words

Rupees Thirty Seven Thousand Seven Hundred Sixty Seven 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%	33,720.70	2,023.25	2,023.25

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