

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5943

Dated 17/10/2024

IRN No

ACK No

Date :

Buyer

ALOK TRADING COMPANY CHIRAWA

CHIRAWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PARTY SELF

Delivery Station : CHIRAWA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO	08021200	1.00	15.00	770.00	687.50	1.50	12	10,157.81
2	ALMOND KERNALS AM S-11 RED	08021200	1.00	25.00	685.00	611.61	1.50	12	15,060.90
3	WALNUT KERNAL GIRI	08023200	1.00	12.00	700.00	666.67	1.50	5	7,880.04
Total Nag. 3		Total	3	52		Total			33,098.75

Other Charges

LOADING CHARGE Rounding Differ

9.00

0.21

Other Charges

9.21

CGST TAX

1,710.48

SGST TAX

1,710.56

Net Amount

36,529.00

Amount In Words

Rupees Thirty Six Thousand Five Hundred Twenty Nine 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%	25,224.71	1,513.48	1,513.48
08023200	CGST 2.5%+SGST 2.5%	7,883.04	197.00	197.08

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory