

TAX INVOICE

Original

RAGHU ENTERPRISES 33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001 Phone: 0141-2957224 Lic No.: FSSAI NO: 12221999000048 State : Rajasthan State Code : 08 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D		Invoice No. SL/2024-25/3831		Dated 03/08/2024			
		Order No.		Order Date			
		Truck No RJ52GA6728		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /08/2024			
Buyer RAM SWAROOP SHARVAN KUMAR ITAWA OCHOMU, VILLAGE ITAWA BHOPJI ITAWA State : Rajasthan Code : 08 Pincode : 303701 GSTIN : 08ABJPA7171J1ZJ PAN No. ABJPA7171J		Despatch Through SELF		Delivery Station ITAWA			
		Broker SHYAM SUNDAR GUPTA					
IRN No 54811de87825c61765b169be030b71a0106d43d0ed3f5b1130ddc729cf9b98de		ACK No 172415522599275		Date : 8/3/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNALS IND BLACK ROYAL NUT	08021200	2.00	50.00	508.93	12.00	25,446.50
		Total	2	50	Total	25,446.50	
Other Charges Rounding Differ -0.08				Other Charges -0.08 CGST TAX 1,526.79 SGST TAX 1,526.79 Net Amount 28,500.00			
Amount In Words Rupees Twenty Eight Thousand Five Hundred 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%		25,446.50	1,526.79	1,526.79
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