

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/5328 Dated 24/09/2024

IRN No fde4099445ab47d8eee15f5df5c5d94a386012423eed3c7a86bf69ebf
f4df5b

ACK No 172415862223379 Date : 24/09/2024

Buyer

HIRALAL LILARAM
62PARAO AJMER, ANAJ MANDI

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPB2142H1ZN PAN No. ABYPB2142H

Delivery Address :

Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station : AJMER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	6.00	150.00	660.00	589.29	0.00	12	88,393.50
Total Nag. 6		Total	6	150		Total			88,393.50

Other Charges

MAJDURI Rounding Differ
120.00 -0.12

Other Charges 119.88

CGST TAX 5,310.81

SGST TAX 5,310.81

Net Amount 99,135.00

Amount In Words

Rupees Ninety Nine Thousand One Hundred Thirty Five 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%	88,513.50	5,310.81	5,310.81

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