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/2024-25/3115 Dated 05/07/2024

IRN No 968e4c174ca94ae162d720e8badaf1513ddcc1b88dc77b368cf6906d

cad33c9a

ACK No 172415336177614 Date: 05/07/2024

Buyer

RAM SWAROOP SHARVAN KUMAR ITAWA

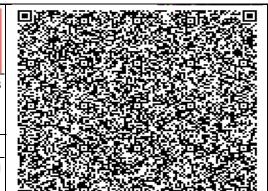
OCHOMU, VILLAGE ITAWA BHOPJI

ITAWA Pin: 303701 State: Rajasthan Code: 08

Phone :

GSTIN: **08ABJPA7171J1ZJ** PAN No. **ABJPA7171J**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ52GA6728

Delivery Station: ITAWA

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	555.00	495.54	0.00	12	24,777.00
	Total Nag. 2	Total	2	50		Total			24,777.00

Other Charges

Rounding Differ

-0.24

 Other Charges
 -0.24

 CGST TAX
 1,486.62

 SGST TAX
 1,486.62

Net Amount 27,750.00

Rupees Twenty Seven Thousand Seven Hundred Fifty Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	24,777.00	1,486.62	1,486.62

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

For RAGHU ENTERPRISES

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

0.00