

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/1674 Dated 13/05/2024

IRN No 6f84ca4d41b9a348bfa63a7c65e1f1580e49cbeb546aefbba0c02d4f1
b6840f4

ACK No 172414980346803 Date : 13/05/2024

Buyer

SHREERAM SUSHILKUMAR SALASAR

BADI CHOWK

SUJANGARH SALASAR

SALASAR

Pin : 331506 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADDPP4188N1ZV

Delivery Address :

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND KORI	08021200	2.00	50.00	540.00	482.14	0.00	12	24,107.00
Total Nag. 2		Total	2	50		Total			24,107.00

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Other Charges 40.36

CGST TAX 1,448.82

SGST TAX 1,448.82

Net Amount 27,045.00

Amount In Words

Rupees Twenty Seven Thousand Forty Five Only.

Party Prev Bal -16,742.00

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%	24,147.00	1,448.82	1,448.82

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