

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/2097 Dated 27/05/2024

IRN No ba8ebcb27e6f3d9e90debbcab29735757451582bd9a0bb922ea96bf
936813abf

ACK No 172415066180298 Date : 27/05/2024

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 ROYAL NUT	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

Amount In Words

Rupees Twenty Seven Thousand Seven Hundred Fifty Only.

Party Prev Bal 0.00

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%	24,777.00	1,486.62	1,486.62

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