

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7765

Dated 30/11/2024

IRN No 9c4822c3e13a71d1507bffeaf4aa4a4242cc18af7f131a7b5937d76c1
487212f

ACK No 172416331469591

Date : 30/11/2024

Buyer

RU AND SONS

SARDAR SHAHAR

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZFR7253D1ZN

Delivery Address :

Pymt Mode: CREDIT

Transporter SAHARAN

Vehicle No

Delivery Station : SARDAR SHAR

Broker NIKHIL MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	6.00	150.00	635.00	566.96	0.00	12	85,044.00
Total Nag. 6		Total	6	150		Total			85,044.00

Other Charges

MAJDURI Rounding Differ

120.00 0.32

Other Charges 120.32

CGST TAX 5,109.84

SGST TAX 5,109.84

Net Amount 95,384.00

Amount In Words

Rupees Ninety Five Thousand Three Hundred Eighty Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-15,772.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	85,164.00	5,109.84	5,109.84

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