

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5923

Dated 17/10/2024

IRN No 9350c5387cb2acda1650306defb4d2da567fd029a0f18f75f945ab958
ad53683

ACK No 172416034373416

Date : 17/10/2024

Buyer

Shri Hari Trading Company Bhilwara

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone : 7665321982

GSTIN : 08BIFPB9362J1Z1

PAN No. BIFPB9362J

Delivery Address :

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 711469323860

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK ROYAL NUT	08021200	14.00	350.00	630.00	562.50	1.50	12	193,921.88
Total Nag. 14		Total	14	350		Total			193,921.88

Other Charges

MAJDURI Rounding Differ
280.00 -0.10

Other Charges 279.90

CGST TAX 11,652.11

SGST TAX 11,652.11

Net Amount 217,506.00

Amount In Words

Rupees Two Lakh Seventeen Thousand Five Hundred Six Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-3,374.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	194,201.88	11,652.11	11,652.11

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