

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/2832 Dated 25/06/2024

IRN No bc33f558a0ecb885f9353764f3428ee5638c70ef95ec51f5912c76184b
a0bb10

ACK No 172415260612586 Date : 25/06/2024

Buyer

RAMCHANDRA MOHANLAL

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ PAN No. AACFR0040B

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker SATISH JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-----------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | ALMOND KERNELS IND GREEN | 08021200 | 4.00 | 100.00 | 560.00 | 500.00 | 0.00 | 12 | 50,000.00 |
| Total Nag. 4 | | Total | 4 | 100 | | Total | | | 50,000.00 |

Other Charges

MAJDURI Rounding Differ

80.00 0.40

Other Charges 80.40

CGST TAX 3,004.80

SGST TAX 3,004.80

Net Amount 56,090.00

Amount In Words

Rupees Fifty Six Thousand Ninety Only.

Party Prev Bal -2,702.00

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% | 50,080.00 | 3,004.80 | 3,004.80 |

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