

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/2024-25/7759 Dated 30/11/2024

IRN No 613118eaf840de7bb02d5dbb47c7c8b7824138fe71925802c02ace0c
02e4a557

ACK No 172416331283548 Date : 30/11/2024

Buyer

MANGI LAL JAGDISH PRASAD

MAHWA

Pin : 321608 State : Rajasthan Code : 08

Phone :

GSTIN : 08AATFM7410P2ZH PAN No. AATFM7410P

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : MAHUA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLAKC RN	08021200	2.00	50.00	650.00	580.36	0.00	12	29,018.00
Total Nag. 2		Total	2	50		Total			29,018.00

Other Charges

MAJDURI Rounding Differ
40.00 0.04

Other Charges 40.04

CGST TAX 1,743.48

SGST TAX 1,743.48

Net Amount 32,545.00

Amount In Words

Rupees Thirty Two Thousand Five Hundred Forty Five Only.

Our Bankers :

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

Party Prev Bal

-26,252.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	29,058.00	1,743.48	1,743.48

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