TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/3634 Dated 25/07/2024

IRN No 1eb0f4847982500319eda9ceda38c1b7b0992b86681df5740315b2f1

72af7aff

ACK No 172415462711113 Date: 25/07/2024

Buyer

**RAGHUNATH RAI RAMJEEWAN SIKAR** 

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFYPA7175D1Z5** PAN No. **AFYPA7175D** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

Eway Bill No. **721445955242** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	18.00	450.00	540.00	482.14	1.50	12	213,708.56
	Total Nag. 18	Total	18	450		Total			213,708.56

Other Charges

MAJDURI Rounding Differ

360.00 0.22

Other Charges CGST TAX 360.22

SGST TAX

12,844.11 12,844.11

TCS 0.100 %

240.00

**Net Amount** 

239,997.00

Rupees Two Lakh Thirty Nine Thousand Nine Hundred Ninety Seven Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev	Bal

-678,389.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	214,068.56	12,844.11	12,844.11	

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

E. & O.E.