Original **TAX INVOICE**

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6574 Dated 04/11/2024

IRN No cee6002b93f0e303c12322c41e16c00f3228350035c6496dcb8a7b3e

cce4db1c

ACK No 172416152468946 Date: 04/11/2024

Buyer

SHREE RAMBANDHU ENTERPRISES DNG

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: **08ABYPA7953K2ZV** PAN No. ABYPA7953K

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

761474360365 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	20.00	500.00	665.00	593.75	2.00	12	290,937.50
	Total Nag. 20	Total	20	500		Total			290,937.50
Other	Charges				Other Charges 0.00				

Other Charges **CGST TAX** 17,456.25 SGST TAX 17,456.25

> **Net Amount** 325,850.00

Rupees Three Lakh Twenty Five Thousand Eight Hundred

Fifty Only.

Our Bankers:

Amount In Words

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%	290,937.50	17,456.25	17,456.25

Party Prev Bal

Remarks: Terms:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

-5,200.00