TAX INVOICE Original

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/2024-25/1844 Dated 17/05/2024

IRN No 6be56c7bcce4fed59e4d777d4bcd8f8f106788aaa2b079e8e4c7a427

28d0e790

ACK No 172415007329252 Date: 17/05/2024

Buyer

RAMCHANDRA MOHANLAL

State: Rajasthan

Phone:

SUJANGARH

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B

Pin: **331507**

Delivery Address:



Pymt Mode: CREDIT

Transporter **TEJDEEP TRANSPORT**

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 KERNALS IND GREEN | 08021200 | 4.00 | 100.00 | 534.00 | 476.79 | | | 47,679.00 |
| | Total Nag. 4 | Total | 4 | 100 | | Total | | | 47,679.00 |
| Other | Other Charges | | | | | Other Charges 79.92 | | | |

Code: 08

 Other Charges
 Other Charges
 79.92

 MAJDURI Rounding Differ
 CGST TAX
 2,865.54

 80.00 -0.08
 SGST TAX
 2,865.54

Net Amount 53,490.00

Rupees Fifty Three Thousand Four Hundred Ninety 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% | 47,759.00 | 2,865.54 | 2,865.54 |

Party Prev Bal

Remarks:

 For RAGHU ENTERPRISES

Authorised Signatory

0.00