

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/6052

Dated 21/10/2024

IRN No

ACK No

Date :

Buyer

PREM CHAND JI KHEDALI

KHEDALI MOB.9799015353

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter ROSHAN

Vehicle No

Delivery Station : KHEDALI

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | ALMOND KERNALS IND | 08021200 | 2.00 | 50.00 | 635.00 | 566.96 | 1.50 | 12 | 27,922.78 |
| Total Nag. 2 | | Total | 2 | 50 | | Total | | | 27,922.78 |

Other Charges

MAJDURI Rounding Differ

42.00 -0.56

Other Charges

41.44

CGST TAX

1,677.89

SGST TAX

1,677.89

Net Amount

31,320.00

Amount In Words

Rupees Thirty One Thousand Three Hundred Twenty Only.

Party Prev Bal

0.00

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% | 27,964.78 | 1,677.89 | 1,677.89 |

Remarks: DNG SHOP SE GAYA MAL

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