

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kishi Upaj Mandi, Kukerkheda, Sikar 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/2024-25/3335 Dated 13/07/2024

IRN No ddfе12e034cdbae8380877b6edd089dc687c8355656c651d405ea97
0a310fabb

ACK No 172415389994664 Date : 13/07/2024

Buyer

A.s. Enterprises , C-41

Shop No. C-41

Ground Floor Rajdhani Kishi Upaj

Mandi, Kukarkhera, Sikar Road

Jaipur

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08EDWPK0222F1ZJ PAN No. EDWPK0222F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GA7571

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	7.00	175.00	585.00	522.32	2.00	12	89,577.88
Total Nag. 7		Total	7	175		Total			89,577.88

Other Charges

Rounding Differ

-0.22

Other Charges -0.22

CGST TAX 5,374.67

SGST TAX 5,374.67

Net Amount 100,327.00

Amount In Words

Rupees One Lakh Three Hundred Twenty Seven 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%	89,577.88	5,374.67	5,374.67

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.

For RAGHU ENTERPRISES

Authorised Signatory