

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/8615 Dated 20/12/2024

IRN No c5a13145c0433e260b96df8ab51f5bb7b7462ddfacc09d27e58dae1c  
00d7ef9e

ACK No 172416470220341 Date : 20/12/2024

Buyer

SACHIN SALES

Mansi Market Todri, Block-D

GUDHA

Pin : 333022 State : Rajasthan Code : 08

Phone :

GSTIN : 08COAPG0383Q1ZN PAN No. COAPG0383Q

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station : GUDHA

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	683.00	609.82	0.00	12	30,491.00
Total Nag. 2		Total	2	50		Total			30,491.00

## Other Charges

MAJDURI Rounding Differ

40.00 0.28

Other Charges 40.28

CGST TAX 1,831.86

SGST TAX 1,831.86

Net Amount 34,195.00

Amount In Words

Rupees Thirty Four Thousand One Hundred Ninety Five Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-32,895.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,531.00	1,831.86	1,831.86

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

For RAGHU ENTERPRISES

  
Authorised Signatory