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/2024-25/5720 Dated 08/10/2024

IRN No 5d275658c4e802776a07ca9a2c4db55fbd9d7dbc8eb24da5345633e

15574932e

ACK No 172415972381022 Date: 08/10/2024

Buyer

RAGHUNATH RAI RAMJEEWAN SIKAR

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFYPA7175D1Z5** PAN No. **AFYPA7175D** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY BLACK	08021200	4.00	100.00	595.00	531.25	1.50	12	52,328.12
	Total Nag. 4	Total	4	100		Total			52,328.12
Other Charges						narges			79.90

Other Charges

MAJDURI Rounding Differ

80.00 -0.10

CGST TAX SGST TAX

3,144.49 3,144.49

TCS 0.100 %

59.00

-12,672.00

Net Amount 58,756.00

Rupees Fifty Eight Thousand Seven Hundred Fifty Six Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	52,408.12	3,144.49	3,144.49	

**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.