

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/37 Dated 01/04/2024

IRN No 6923677520f85a4e712516b509797ed23d5aa784fbc5d1e590658e91
 d6928c32

ACK No 172414713746706 Date : 01/04/2024

Buyer
SANWARMAL SUNIL KUAMR LOSAL

Losal Pin : 332025 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARRPK7905L1Z2 PAN No. ARRPK7905L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KAMDHENU**

Vehicle No

Delivery Station : **LOSAL**

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	4.00	100.00	525.00	468.75	0.00	12	46,875.00
Total Nag. 4		Total	4	100		Total			46,875.00

Other Charges

MAJDURI Rounding Differ
 80.00 0.40

Other Charges 80.40

CGST TAX 2,817.30

SGST TAX 2,817.30

Net Amount 52,590.00

Amount In Words

Rupees Fifty Two Thousand Five Hundred Ninety 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%	46,955.00	2,817.30	2,817.30

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