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/2024-25/1797 Dated 16/05/2024

IRN No 9c2da04690188e835da2b48409bc87ee5499cdc6c413cf153ab18ade

State: Rajasthan

5b5ba954

ACK No 172415000405836 Date: 16/05/2024

Buyer

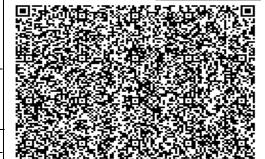
SURENDRA KUMAR SUNIL KUMAR 0, GARH BAZAR, KISHANGARH RENWAL,

Renwal Phone :

GSTIN: 08FKBPK7483M1ZG PAN No. FKBPK7483M

Pin: **303603**

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA5412

Delivery Station: RENWAL

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED	08021200	2.00	50.00	610.00	544.64	0.00	12	27,232.00
2	ALMOND KERNALS AM S-11 ORIG.	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
	Total Nag. 4	Total	4	100		Total			58,035.50
Other Charges						Other Charges 0.24			

Code: 08

Other Charges
Rounding Differ

SGST TAX

Not Amoun

Net Amount 65,000.00

Amount In Words Party Prev Bal 0.00

Rupees Sixty Five Thousand Only.

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%	58,035.50	3,482.13	3,482.13

CGST TAX

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.

For RAGHU ENTERPRISES

Authorised Signatory

3,482.13

3,482.13