

## 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/2024-25/8689 Dated 21/12/2024

IRN No f39721b803c77923277ebd44b1558c47940a1557b447129bba56fad7  
82a2b409

ACK No 172416478921686 Date : 21/12/2024

Buyer

SHREERAM SUSHILKUMAR SALASAR

BADI CHOWK

SUJANGARH SALASAR

SALASAR

Pin : 331506 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADDP4188N1ZV

Delivery Address :

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	4.00	100.00	725.00	647.32	0.00	12	64,732.00
Total Nag. 4		Total	4	100		Total			64,732.00

## Other Charges

MAJDURI Rounding Differ

80.00 -0.44

Other Charges 79.56

CGST TAX 3,888.72

SGST TAX 3,888.72

Net Amount 72,589.00

Amount In Words

Rupees Seventy Two Thousand Five Hundred Eighty Nine Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -253,834.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	64,812.00	3,888.72	3,888.72

## 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