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/2024-25/4290 Dated 20/08/2024

IRN No 6c2e9d0762aa816b2d59214778d4bdc6ffb87958b924f9d7b6cd6ad4

ed4c0331

ACK No 172415620754352 Date: 20/08/2024

Buyer

**NEMI CHAND JAI KUMAR NIWAI** 

CHANWARIYA COMPLEX

**JAIPUR ROAD GANDHI PARK KE PASS** 

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHIVRAJ** 

Vehicle No

Delivery Station: NIWAI

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	4.00	100.00	625.00	558.04	0.00	12	55,804.00
	Total Nag. 4	Total	4	100	Other and Other	Total			55,804.00

 Other Charges
 Other Charges
 79.92

 MAJDURI Rounding Differ
 CGST TAX 3,353.04

 80.00 -0.08
 SGST TAX 3,353.04

 Net Amount 62,590.00

Amount In Words Party Prev Bal 0.00

Rupees Sixty Two Thousand Five Hundred Ninety 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%	55,884.00	3,353.04	3,353.04

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory