

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/8424 Dated 17/12/2024

IRN No 4b2aad1731cf27bdfef5eb8f22ec287a24cec5067b30bf3cf4e8af3c8
4bcee4

ACK No 172416449736848 Date : 17/12/2024

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

Eway Bill No. 721485683738

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	60.00	1,500.00	700.00	625.00	1.50	12	923,437.50
Total Nag. 60		Total	60	1,500		Total			923,437.50

Other Charges

MAJDURI

1200.00

Other Charges	1,200.00
CGST TAX	55,478.25
SGST TAX	55,478.25
TCS 0.100 %	1036.00

Net Amount 1,036,630.00

Amount In Words

Rupees Ten Lakh Thirty Six Thousand Six Hundred Thirty 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%	924,637.50	55,478.25	55,478.25

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