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/2024-25/425 Dated 10/04/2024

IRN No ac0d761ef37d00d2f57fe0007729a8e83cd67d3f3c80a1b1cf3a963e4

7e3ac9d

ACK No 172414776496912 Date: 10/04/2024

Buyer

**GAJADHAR SITARAM SUJANGARH** 

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADDPM3755E1ZM** PAN No. **ADDPM3755E** 

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ANGEL	08021200	2.00	50.00	525.00	468.75	0.00	12	23,437.50
	Total Nag. 2	Total	2	50		Total			23,437.50

Other Charges
MAJDURI Rounding Differ

40.00 0.20

Amount In Words

 Other Charges
 40.20

 CGST TAX
 1,408.65

 SGST TAX
 1,408.65

Net Amount 26,295.00

Rupees Twenty Six Thousand Two Hundred Ninety Five 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%	23,477.50	1,408.65	1,408.65

**Party Prev Bal** 

## Remarks:

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

-8,747.00