

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/5494 Dated 30/09/2024

IRN No 9ced4bb4025cdfe04131081400e1aa7900207cccec0adfa3394b1902
9fa375b9

ACK No 172415910154554 Date : 30/09/2024

Buyer

VINOD KUMAR PRABHU DAYAL CHURU

CHURU Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BWVPP4468F1ZR PAN No. BWVPP4468F

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Eway Bill No. 771464135903

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS S-11 REGULAR	08021200	10.00	250.00	680.00	607.14	0.00	12	151,785.00
2	BADAM SANORA DRY BOX	08021200	5.00	75.00	945.00	845.75	0.00	12	63,431.25
3	BADAM AM JUMBO BOX	08021200	5.00	75.00	795.00	709.82	0.00	12	53,236.50
Total Nag. 13		Total	20	400		Total			268,452.75

Other Charges

MAJDURI Rounding Differ

290.00 0.11

Other Charges 290.11

CGST TAX 16,124.57

SGST TAX 16,124.57

Net Amount 300,992.00

Amount In Words

Rupees Three Lakh Nine Hundred Ninety Two Only.

Party Prev Bal -56,334.40

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%	268,742.75	16,124.57	16,124.57

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