

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6165 Dated 23/10/2024

IRN No 7f6316c9fd12fe586f49b2148cb6b23b973d984985c0c72a3972afd4e
718d17c

ACK No 172416077593576 Date : 23/10/2024

Buyer

BHUTPURVA ARDH SAINIK (CPC) CANTEEN

JAIPUR SIKAR MAIN ROAD JAIPUR ROAD

PAR

Sikar Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08CRSPD6394M1ZV PAN No. CRSPD6394M

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI VINAYAK

Vehicle No

Delivery Station : SIKAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	675.00	602.68	1.50	12	14,841.00
Total Nag. 1		Total	1	25		Total			14,841.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.32

Other Charges 19.68

CGST TAX 891.66

SGST TAX 891.66

Net Amount 16,644.00

Amount In Words

Rupees Sixteen Thousand Six Hundred Forty Four Only.

Party Prev Bal 0.00

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%	14,861.00	891.66	891.66

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