

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/1897 Dated 18/05/2024

IRN No d12dcf19e01a5affade0fb1251b491879ff7abe1e564d55a8d01c7adfa
588e32

ACK No 172415015366805 Date: 18/05/2024

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. 761429040371

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	10.00	250.00	570.00	508.93	1.50	12	125,324.01
Total Nag. 10		Total	10	250		Total			125,324.01

Other Charges

MAJDURI Rounding Differ

200.00 0.11

Other Charges 200.11

CGST TAX 7,531.44

SGST TAX 7,531.44

Net Amount 140,587.00

Amount In Words

Rupees One Lakh Forty Thousand Five Hundred Eighty Seven Only.

Our Bankers:

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -502,020.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	125,524.01	7,531.44	7,531.44

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.

For RAGHU ENTERPRISES

Authorised Signatory