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/2024-25/4526 Dated 27/08/2024

IRN No a0a1aa6e4ce4930897472008650cc86af824da4e1e82993f8d6a52f2c

b4aaf87

ACK No 172415663336667 Date: 27/08/2024

Buyer

SURENDRA KUMAR SUNIL KUMAR

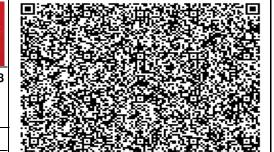
0, GARH BAZAR, KISHANGARH RENWAL,

Renwal Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08FKBPK7483M1ZG PAN No. FKBPK7483M

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	600.00	535.71	0.00	12	13,392.75
2	ALMOND KERNALS AM RED	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
3	ALMOND KERNALS AM S-11 ORING	08021200	1.00	25.00	745.00	665.18	0.00	12	16,629.50
	Total Nag. 3	Total	3	75		Total			44,419.50
Other Charges						Other Charges 59.94			

 Other Charges
 Other Charges
 59.94

 MAJDURI Rounding Differ
 CGST TAX
 2,668.78

 60.00 -0.06
 SGST TAX
 2,668.78

 Net Amount
 49.817.00

Amount In Words Party Prev Bal 0.00

Rupees Forty Nine Thousand Eight Hundred Seventeen 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%	44,479.50	2,668.78	2,668.78

## 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.
4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

For RAGHU ENTERPRISES