

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/2024-25/71 Dated 02/04/2024

IRN No

ACK No Date :

Buyer

Shri Ram Agro Industries Jaipur

B-24, KUKAR KHEDA MANDI

SIKAR ROAD

Jaipur Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEJFS5206D1Z5 PAN No. AEJFS5206D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	80.00	2,000.00	400.00	357.14	0.00	12	714,280.00
Total Nag. 80		Total	80	2,000		Total			714,280.00

Other Charges

Rounding Differ

0.40

Other Charges 0.40

CGST TAX 42,856.80

SGST TAX 42,856.80

Net Amount 799,994.00

Amount In Words

Rupees Seven Lakh Ninety Nine Thousand Nine Hundred Ninety Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	714,280.00	42,856.80	42,856.80

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