

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2024-25/5477 Dated 30/09/2024

IRN No 2b887137adeddd75c00044b2f3d59124bdc6c900338fefebd087e0c4
f30e9a94

ACK No 172415908556980 Date : 30/09/2024

Buyer
SARDAR MAL AND COM MERTA

MERTA Pin : 341510 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address :

Pymt Mode: CREDIT
 Transporter RAJAWAT TRANSPORT
 Vehicle No
 Delivery Station : MERTA CITY
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL KATORI	08021200	1.00	25.00	795.00	709.82	0.00	12	17,745.50
Total Nag. 1		Total	1	25		Total			17,745.50

Other Charges

MAJDURI Rounding Differ
20.00 -0.36

Other Charges 19.64
 CGST TAX 1,065.93
 SGST TAX 1,065.93

Net Amount 19,897.00

Amount In Words

Rupees Nineteen Thousand Eight Hundred Ninety Seven Only.

Our Bankers :

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

Party Prev Bal -35,911.44

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,765.50	1,065.93	1,065.93

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