

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/2024-25/3747 Dated 30/07/2024

IRN No

ACK No Date :

Buyer

SHARMA ENTERPRISES
28, NANDPURI, SHARMA ENTERPRISES,
SIKAR ROAD, BADHARANA, Jaipur,

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08EVBPS4918F1ZC PAN No. EVBPS4918F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA	08013100	1.00	8.00	450.00	428.57	1.50	5	3,377.13
2	ALMOND KERNELS	08021200	1.00	13.70	600.00	535.71	1.50	12	7,229.14
Total Nag. 1		Total	2	21.700		Total			10,606.27

Other Charges

MAJDURI Rounding Differ
18.00 0.21

Other Charges 18.21

CGST TAX 519.26

SGST TAX 519.26

Net Amount 11,663.00

Amount In Words

Rupees Eleven Thousand Six Hundred Sixty Three 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
08013100	CGST 2.5%+SGST 2.5%	3,377.13	84.43	84.43
08021200	CGST 6.0%+SGST 6.0%	7,247.14	434.83	434.83

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