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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7767 Dated 30/11/2024

IRN No 060df8f3ec02ab60e5c66bcd8b0fcd628bf5850ce2e4594ae0b835353

191c09f

ACK No 172416332269411 Date: 30/11/2024

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 SELF

Vehicle No RJ41GA6733

Delivery Station: RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX P	08021200	2.00	30.00	770.00	687.50	0.00	12	20,625.00
2	ALMOND KERNALS AM S-11 RED	08021200	2.00	50.00	685.00	611.61	0.00	12	30,580.50
3	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
	Total Nag. 5	Total	5	105		Total			65,714.50
Other Charges						Other Charges -0.24			

 Other Charges
 Other Charges
 -0.24

 Rounding Differ
 CGST TAX
 3,942.87

 -0.24
 SGST TAX
 3,942.87

 Net Amount
 73,600.00

Amount In Words

Rupees Seventy Three Thousand Six Hundred 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%	65,714.50	3,942.87	3,942.87

Party Prev Bal

Remarks:

Terms:

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

-22,890.00