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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6169 Dated 23/10/2024

IRN No 9d1ba25331bf1e678ed8ba3a3dc8eb51d6bd8d31c3751ed084fb9ad

953a0313c

ACK No 172416077806434 Date: 23/10/2024

Buyer

SANJAY KUMAR KHUNTETA RENWAL

NEAR CHOMU DARWAZA, RENWAL, PHULERA, Jaipur, Rajasthan, 303603

Code: 08 RENWAL Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	670.00	598.21	0.00	12	14,955.25
	Total Nag. 1	Total	1	25	Total		14,955.25		

Other Charges

MAJDURI Rounding Differ

20.00 -0.29

Amount In Words

Other Charges 19.71 **CGST TAX** 898.52

SGST TAX 898.52

Net Amount 16,772.00

Rupees Sixteen Thousand Seven Hundred Seventy Two 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%	14,975.25	898.52	898.52

Party Prev Bal

Remarks: Terms:

For RAGHU ENTERPRISES 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

-2,944.00