

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/2024-25/3682 Dated 27/07/2024

IRN No e9d86dd5ef329e405cb1d5030427d0d161d1ea40af3f4899eb23ef62b
41bbf5a

ACK No 172415476602867 Date : 27/07/2024

Buyer

HIRALAL LILARAM
62PARAO AJMER, ANAJ MANDI

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPB2142H1ZN PAN No. ABYPB2142H

Delivery Address :

Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station : AJMER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO SUPRE	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
2	ALMOND KERNALS IND BLACK ROYAL NUT	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
3	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	575.00	513.39	0.00	12	12,834.75
4	ALMOND KERNALS AM RED	08021200	1.00	25.00	615.00	549.11	0.00	12	13,727.75
	Total Nag. 4	Total	4	100		Total	52,901.75		

Other Charges

MAJDURI Rounding Differ
80.00 0.41

Other Charges	80.41
CGST TAX	3,178.92
SGST TAX	3,178.92
Net Amount	59,340.00

Amount In Words

Rupees Fifty Nine Thousand Three Hundred Forty 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%	52,981.75	3,178.92	3,178.92

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