

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/5780

Dated 10/10/2024

IRN No a36ced83f7ff2c20e9bbef1f2489d131af763e788115a9c2bcaa967c44
a23404

ACK No 172415990684817

Date : 10/10/2024

Buyer

RAM KRIPA TRADING

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPN0027C1ZX

PAN No. AASPN0027C

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : CHIRAWA

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM TANCH	08021200	1.00	50.00	490.00	437.50	0.00	12	21,875.00
Total Nag. 1		Total	1	50		Total			21,875.00

Other Charges

MAJDURI Rounding Differ
30.00 0.40

Other Charges 30.40

CGST TAX 1,314.30

SGST TAX 1,314.30

Net Amount 24,534.00

Amount In Words

Rupees Twenty Four Thousand Five Hundred Thirty Four Only.

Our Bankers :

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

Party Prev Bal

-252.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	21,905.00	1,314.30	1,314.30

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