

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/2024-25/601 Dated 13/04/2024

IRN No 137da5da8d01e8265c798c2c2822a3df50f8c8fdab475b6dedeb34e1
30cfb6bf

ACK No 172414795017521 Date : 13/04/2024

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

BIDASAR Pin : 331501 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPT7330G1ZD PAN No. AAMPT7330G

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Eway Bill No. 751420352508

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL	08021200	10.00	250.00	490.00	437.50	0.00	12	109,375.00
Total Nag. 10		Total	10	250		Total			109,375.00

Other Charges

MAJDURI

200.00

Other Charges 200.00

CGST TAX 6,574.50

SGST TAX 6,574.50

Net Amount 122,724.00

Amount In Words

Rupees One Lakh Twenty Two Thousand Seven Hundred
Twenty Four Only.

Our Bankers :

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

Party Prev Bal -143,731.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	109,575.00	6,574.50	6,574.50

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.

For RAGHU ENTERPRISES

Authorised Signatory