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/2024-25/7927 Dated 04/12/2024

IRN No ea7ecd5a71b2e2e61d2b303588031f6528d95e38db72f5d6ba1c698f

b3fefbb2

ACK No 172416362025726 Date: 04/12/2024

Buyer

SURAJMAL RADHAYSHYAM

KIRANA BAZAR

NAGAUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPR7723M1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter SAINIK EXPRESS

Vehicle No

Delivery Station: NAGORE

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	660.00	589.29	0.00	12	29,464.50
2	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
	Total Nag. 4	Total	4	100		Total			58,259.00

 Other Charges
 Other Charges
 80.32

 MAJDURI Rounding Differ
 CGST TAX 3,500.34

 80.00 0.32
 SGST TAX 3,500.34

 Net Amount
 65,340.00

Amount In Words Party Prev Bal 0.00

Rupees Sixty Five Thousand Three Hundred Forty 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%	58,339.00	3,500.34	3,500.34

Remarks:

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. For RAGHU ENTERPRISES