

## 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/2024-25/4552 Dated 27/08/2024

IRN No 4fa001030888ec47b7ec3347a480a792b8be2e4cacc421e4ee067ca5  
99df6bf1

ACK No 172415666827142 Date : 27/08/2024

Buyer

## ZEAL &amp; COMPANY

NEAR JAIN MANDIR SHRI KESHAR

COMPLEX

BASEMENT SHOP NO. 01 WARD NO. 23

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKRPG4637N1ZH PAN No. AKRPG4637N

Delivery Address :

Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station : SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	4.00	100.00	588.00	525.00	0.00	12	52,500.00
Total Nag. 4		Total	4	100		Total			52,500.00

## Other Charges

MAJDURI Rounding Differ

80.00 0.40

Other Charges 80.40

CGST TAX 3,154.80

SGST TAX 3,154.80

Net Amount 58,890.00

Amount In Words

Rupees Fifty Eight Thousand Eight Hundred Ninety Only.

Party Prev Bal -28,545.00

## 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%	52,580.00	3,154.80	3,154.80

## 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