

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 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7720 Dated 29/11/2024

IRN No 95b9a695a7b65f470cad4fa6cf305901ec37ff679dc9c9e4114407da0
 d139513

ACK No 172416322401717 Date : 29/11/2024

Buyer
RU AND SONS

SARDAR SHAHAR Pin : 331403 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AAZFR7253D1ZN

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **RAJ ROAD LINES**
 Vehicle No
 Delivery Station : **SARDAR SHAR**
 Broker **NIKHIL MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	1.00	25.00	630.00	562.50	0.00	12	14,062.50
Total Nag. 1		Total	1	25		Total			14,062.50

Other Charges

MAJDURI Rounding Differ
 20.00 -0.40

Other Charges 19.60
 CGST TAX 844.95
 SGST TAX 844.95
Net Amount 15,772.00

Amount In Words

Rupees Fifteen Thousand Seven Hundred Seventy Two 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%	14,082.50	844.95	844.95

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