

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/2024-25/7805 Dated 02/12/2024

IRN No 1d87020e8b1a6a7b4cb81097040574cda619eb49b286f95fa9a29d2d
1996fb81

ACK No 172416343190807 Date : 02/12/2024

Buyer

HIRALAL LILARAM
62PARAO AJMER, ANAJ MANDI

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPB2142H1ZN PAN No. ABYPB2142H

Delivery Address :

Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station : AJMER

Eway Bill No. 791481753940

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	7.00	175.00	700.00	625.00	0.00	12	109,375.00
Total Nag. 7		Total	7	175		Total			109,375.00

Other Charges

MAJDURI Rounding Differ
140.00 0.20

Other Charges 140.20

CGST TAX 6,570.90

SGST TAX 6,570.90

Net Amount 122,657.00

Amount In Words

Rupees One Lakh Twenty Two Thousand Six Hundred Fifty Seven 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%	109,515.00	6,570.90	6,570.90

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