

## TAX INVOICE

Original

**RAGHU ENTERPRISES**33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/8627

Dated 20/12/2024

IRN No

ACK No

Date :

Buyer

**GHANSHYAM DAS ASHOK KUMAR , BEHROAD****BEHROAD**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI AMBEY TRANSPORT COMPAN**

Vehicle No

Delivery Station : **BEHROAD**Broker **RADHEY JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ROYAL NUT	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>15,290.25</b>

**Other Charges**

MAJDURI Rounding Differ

20.00 -0.49

Other Charges 19.51

CGST TAX 918.62

SGST TAX 918.62

**Net Amount 17,147.00**

Amount In Words

**Rupees Seventeen Thousand One Hundred Forty 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%	15,310.25	918.62	918.62

**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