## **TAX INVOICE**

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

**JAIPUR-302001** 

Phone: 0141-2957224

Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

IRN No 048a5f0f292eec485ba7e70841be10a7968ffb30060f619258845ed0a

3abac70

ACK No 172415594253839 Date: 14/08/2024

Buyer

**RAM SWAROOP SHARVAN KUMAR ITAWA** 

**OCHOMU, VILLAGE ITAWA BHOPJI** 

**ITAWA** Pin: 303701 State: Rajasthan Code: 08

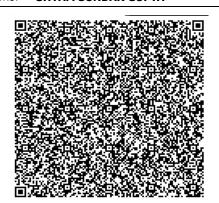
Phone:

GSTIN: 08ABJPA7171J1ZJ PAN No. ABJPA7171J Invoice No. Dated SL/2024-25/4162 14/08/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ14GG5342 Delivery Station: ITAWA

Broker **SHYAM SUNDAR GUPTA** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNALS AM RED	AM RED	08021200	1.00	25.00	562.50	12.00	14,062.50
			Total	1	25	Total		14,062.50
Other Charges			1	1	_			0.00 843.75
					SGST TAX			843.75

SGSTTAX **Net Amount** 

15,750.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Fifty 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%	14,062.50	843.75	843.75

## **Remarks:**

Terms:

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

**Authorised Signatory**