

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/964 Dated 23/04/2024

IRN No 4474ffd759f0d0453b420e08cbb5f43454116aa00128f5fa981a280b33
7742d9

ACK No 172414849406220 Date : 23/04/2024

Buyer
RAGHUNATH RAI RAMJEEWAN SIKAR

SIKAR Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 721422648550

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	30.00	750.00	572.00	510.71	1.50	12	377,287.01
Total Nag. 30		Total	30	750		Total			377,287.01

Other Charges

MAJDURI Rounding Differ

600.00 -0.45

Other Charges 599.55

CGST TAX 22,673.22

SGST TAX 22,673.22

Net Amount 423,233.00

Amount In Words

Rupees Four Lakh Twenty Three Thousand Two Hundred
Thirty Three Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -12,432.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	377,887.01	22,673.22	22,673.22

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.

For RAGHU ENTERPRISES

Authorised Signatory