TAX INVOICE Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/2086 Dated 27/05/2024

IRN No f9549d542ddfc16fbd983886fdd3283b51b100f96161273d60fd4885b

2b9fa45

ACK No 172415065231984 Date: 27/05/2024

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. **751431046041** 

Broker **SELF** 

	!			0.1 01				100.00	
	Total Nag. 25	Total	25	625		Total			310,558.19
	Total Nag 25	Total	35	625		Total			210 550 10
1	ALMOND KERNALS IND DRY	08021200	25.00	625.00	565.00	504.46	1.50	12	310,558.19
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

500.00 -0.17

Other Charges CGST TAX 499.83 18.663.49

SGST TAX

18,663.49 348,385.00 -12,432.00

Rupees Three Lakh Forty Eight Thousand Three Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Eighty Five Only.

Amount In Words

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%	311,058.19	18,663.49	18,663.49

**Net Amount** 

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory