

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/2024-25/4790 Dated 05/09/2024

IRN No 45df55b82b2a1771bdcbe9e388bd5c1e2f7c8794c26d9062a6792091
0f12220b

ACK No 172415736083979 Date : 05/09/2024

Buyer

KALYAN MAL CHHJULAL SARDA
MAIN MARKET, RENWAL,

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACQPS0613R1ZV PAN No. ACQPS0613R

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker RAMESH JI SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
Total Nag. 1		Total	1	25		Total			14,732.25

Other Charges

MAJDURI Rounding Differ
20.00 0.47Other Charges 20.47
CGST TAX 885.14
SGST TAX 885.14

Net Amount 16,523.00

Amount In Words

Rupees Sixteen Thousand Five Hundred Twenty Three Only.

Our Bankers :

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

Party Prev Bal

-14,773.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,752.25	885.14	885.14

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