

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/2024-25/8815 Dated 24/12/2024

IRN No 3ae9dc378b9eb73f260fb9b9f8dc14c432f47cc582d2fec9b98832747
c97b0bd

ACK No 172416496209126 Date : 24/12/2024

Buyer

CHIRAG TRADING CO SHRI DUNGARGARH

SRI DUNGARGARH Pin : 331803 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZZPS4763Q1ZU PAN No. AZZPS4763Q

Delivery Address :

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station : SHRI DUNGARGARH

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	760.00	678.57	0.00	12	33,928.50
Total Nag. 2		Total	2	50		Total			33,928.50

Other Charges

MAJDURI Rounding Differ
40.00 0.28

Other Charges 40.28

CGST TAX 2,038.11

SGST TAX 2,038.11

Net Amount 38,045.00

Amount In Words

Rupees Thirty Eight Thousand Forty Five Only.

Party Prev Bal 17,575.00

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%	33,968.50	2,038.11	2,038.11

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