

TAX INVOICE

Original

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		Invoice No. SL/2024-25/3812		Dated 02/08/2024			
		Order No.		Order Date			
		Truck No RJ14ER6453		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /08/2024			
Buyer PURSHOTAM LAL SURGAYAN CHAND I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 332715 GSTIN : 08ADMPK7354G1Z8 PAN No. ADMPK7354G		Despatch Through SELF		Delivery Station JAIPUR			
		Broker ASHOK JI LAKHANI					
IRN No 99b98113cff53bb50075828e306feca97ce736381b0bc61b8600b8aca2ad3cab		ACK No 172415515760167		Date : 8/2/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNALS IND RED ROYAL NUT	08021200	10.00	250.00	500.00	12.00	122,500.00
		Total	10	250	Total	122,500.00	
Other Charges				Other Charges		0.00	
				CGST TAX		7,350.00	
				SGST TAX		7,350.00	
				Net Amount		137,200.00	
Amount In Words Rupees One Lakh Thirty Seven Thousand Two Hundred Only.							
<u>Our Bankers :</u> 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%		122,500.00	7,350.00	7,350.00
<u>Remarks:</u>							

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