

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3154 Dated 06/07/2024

IRN No 3a2241fdc4abedb95c95ebff7c8a4ab2814a16f876c479baf00519454
48ff2df

ACK No 172415344139248 Date : 06/07/2024

Buyer

NAMASTE GURUJI ENTERPRISES ALWAR

Multan NagarHouse No 3Alwar, Block
No 8

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARKPB2813P2ZK PAN No. ARKPB2813P

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	2.00	50.00	570.00	508.93	1.50	12	25,064.80
Total Nag. 2		Total	2	50		Total			25,064.80

Other Charges

MAJDURI Rounding Differ
40.00 -0.38

Other Charges 39.62

CGST TAX 1,506.29

SGST TAX 1,506.29

Net Amount 28,117.00

Amount In Words

Rupees Twenty Eight Thousand One Hundred Seventeen
Only.

Our Bankers :

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

Party Prev Bal -55,250.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,104.80	1,506.29	1,506.29

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