

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6784 Dated 07/11/2024

IRN No eb7dea7a5a92b8417379462b306a2627ce4e1c0674fab083bce73844
c306fe9c

ACK No 172416175186157 Date : 07/11/2024

Buyer

Shri Hari Trading Company Bhilwara

BHILWARA Pin : 311001 State : Rajasthan Code : 08

Phone : 7665321982

GSTIN : 08BIFPB9362J1Z1 PAN No. BIFPB9362J

Delivery Address :

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 731475120417

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	20.00	500.00	628.00	560.71	2.00	12	274,747.90
Total Nag. 20		Total	20	500		Total			274,747.90

Other Charges

MAJDURI Rounding Differ
400.00 0.36

Other Charges 400.36

CGST TAX 16,508.87

SGST TAX 16,508.87

Net Amount 308,166.00

Amount In Words

Rupees Three Lakh Eight Thousand One Hundred Sixty Six Only.

Our Bankers :

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

Party Prev Bal

-134,498.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	275,147.90	16,508.87	16,508.87

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