

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/6615 Dated 05/11/2024

IRN No 1453e8667c781b27dd07c1cc61387d66cbb22c3d4587a26260ecf08
d28416c48

ACK No 172416156970184 Date : 05/11/2024

Buyer

GORAKMAL BASANT KUMAR JHUNJHUNU

JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEYPP1252R1ZH PAN No. AEYPP1252R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJUNU

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	588.00	525.00	0.00	12	26,250.00
Total Nag. 2		Total	2	50		Total			26,250.00

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Other Charges 40.20

CGST TAX 1,577.40

SGST TAX 1,577.40

Net Amount 29,445.00

Amount In Words

Rupees Twenty Nine Thousand Four Hundred Forty Five Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,290.00	1,577.40	1,577.40

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