

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/2024-25/7762 Dated 30/11/2024
 IRN No 350203182c0c0c106374ede2d8129ff760a137d88181f2393ac4d4a89
 2d7e61a
 ACK No 172416331350150 Date : 30/11/2024

Buyer
RAM CHANDAR MOHAN LAL
 STATION ROADSUJANGARH, NEAR WHITE
 TOWER
 SUJANGARH Pin : 331507 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AACFR0040B1ZZ PAN No. AACFR0040B
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **RAJASTHAN PREM KRISHNA**
 Vehicle No
 Delivery Station : **SUJANGARH**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	655.00	584.82	0.00	12	58,482.00
Total Nag. 4		Total	4	100		Total			58,482.00

Other Charges

MAJDURI Rounding Differ
 80.00 -0.44

Other Charges 79.56
 CGST TAX 3,513.72
 SGST TAX 3,513.72
Net Amount 65,589.00

Amount In Words

Rupees Sixty Five Thousand Five Hundred Eighty Nine Only.

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%	58,562.00	3,513.72	3,513.72

Party Prev Bal -831.00

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