Original **TAX INVOICE**

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/7667 Dated 28/11/2024

IRN No 83ac36b1faec36b32b20846baa73792cbc71d1cd4a8965072ac36293

de028f11

ACK No 172416313858737 Date: 28/11/2024

Buyer

RAGHUNATH RAI RAMJEEWAN SIKAR

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address:



CREDIT Pymt Mode:

JAIPUR SIKAR Transporter

Vehicle No

Delivery Station: SIKAR

731480642258 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	40.00	1,000.00	660.00	589.29	1.50	12	580,450.65
	Total Nag. 40	Total	40	1,000		Total			580,450.65
Other Charges						narges			800.27

MAJDURI Rounding Differ

800.00 0.27 **CGST TAX**

SGST TAX

TCS

34,875.04 651.00 0.100 %

34,875.04

-12.672.00

Net Amount 651,652.00

Rupees Six Lakh Fifty One Thousand Six Hundred Fifty Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

_	Turty 1101 Dur							
	HSN Code	Tax Description	Assessable	CGST	SGST			
			Value	Value	Value			
	08021200	CGST 6.0%+SGST 6.0%	581,250.65	34,875.04	34,875.04			

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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.