TAX INVOICE Original

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2087 Dated 27/05/2024

IRN No 77b677802618570bfc03bda16fd0f6bf675b11920950851ed878ba3e0

825af09

ACK No 172415065240265 Date: 27/05/2024

Buyer

RAMCHANDRA MOHANLAL

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B

Delivery Address:



Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

Broker **SATISH JI** 

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	553.00	493.75	0.00	12	49,375.00
	Total Nag. 4	Total	4	100	0:1 01	Total			49,375.00

 Other Charges
 Other Charges
 80.40

 MAJDURI Rounding Differ
 CGST TAX
 2,967.30

 80.00 0.40
 SGST TAX
 2,967.30

 Net Amount
 55,390.00

Amount In Words Party Prev Bal

Rupees Fifty Five Thousand Three Hundred Ninety 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%	49,455.00	2,967.30	2,967.30

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-53,490.00