

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5308 Dated 24/09/2024

IRN No 552dc729a44c489ea171db24154eac695d743be0d0d6486cf625ae99
f29df08e

ACK No 172415860364177 Date : 24/09/2024

Buyer
RUKMANI ENTERPRISES
 AA 13 B, RAJDHANI MANDI SIKAR ROAD
 JAIPUR

JAIPUR Pin : 302013 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ABXPG5253B1ZL PAN No. ABXPG5253B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
Total Nag. 1		Total	1	25		Total			15,290.25

Other Charges

Rounding Differ
 -0.09

Other Charges -0.09

CGST TAX 917.42

SGST TAX 917.42

Net Amount 17,125.00

Amount In Words

Rupees Seventeen Thousand One Hundred Twenty 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%	15,290.25	917.42	917.42

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