

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 8005593235 Lic No.: FSSAI NO: 12221999000048
State : Rajasthan State Code : 08 Pin : 302001
GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8011 Dated 07/12/2024

IRN No 2be0176db6e61074e8f7d6a55aeda23a33e3592c62127ef6ee678061
1c1e2850

ACK No 172416385044766 Date : 07/12/2024

Buyer
RR AND COMPNAY KUCHAMAN CITY

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKDPG6824F1ZB PAN No. AKDPG6824F

Delivery Address :

Pymt Mode: CREDIT

Transporter AMBICA

Vehicle No

Delivery Station : KUCHAMAN CITY

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED BD	08021200	2.00	50.00	710.00	633.93	0.00	12	31,696.50
Total Nag. 2		Total	2	50		Total			31,696.50

Other Charges

MAJDURI Rounding Differ
40.00 0.12

Other Charges 40.12

CGST TAX 1,904.19

SGST TAX 1,904.19

Net Amount 35,545.00

Amount In Words

Rupees Thirty Five Thousand Five Hundred Forty Five Only.

Our Bankers :

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

Party Prev Bal -29,129.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	31,736.50	1,904.19	1,904.19

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