

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/2024-25/8595 Dated 19/12/2024

IRN No 52d90fa8a57bd47e28c0e450d086c81b146d7e57f1a400a970cdaf3a
86692fba

ACK No 172416465491246 Date : 19/12/2024

Buyer

GAJADHAR SITARAM SUJANGARH

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone : 9414395196

GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	3.00	75.00	665.00	593.75	0.00	12	44,531.25
Total Nag. 3		Total	3	75		Total			44,531.25

Other Charges

MAJDURI Rounding Differ
60.00 -0.21

Other Charges 59.79

CGST TAX 2,675.48

SGST TAX 2,675.48

Net Amount 49,942.00

Amount In Words

Rupees Forty Nine Thousand Nine Hundred Forty Two Only.

Our Bankers :

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

Party Prev Bal

-46,876.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	44,591.25	2,675.48	2,675.48

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