

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/2024-25/7032 Dated 12/11/2024

IRN No d924989fe5dcc2197385dfdc37c6356a228f670f310c1397efed2a550
1ee1eab

ACK No 172416211385090 Date : 12/11/2024

Buyer

ABHAY STORE , HINDON CITY

HINDON CITY Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : 08BZLPP1516M1ZX PAN No. BZLPP1516M

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station : HINDONE

Broker MANISH JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
Total Nag. 1		Total	1	25		Total			14,285.75

Other Charges

MAJDURI Rounding Differ

20.00 -0.45

Other Charges 19.55

CGST TAX 858.35

SGST TAX 858.35

Net Amount 16,022.00

Amount In Words

Rupees Sixteen Thousand Twenty Two Only.

Party Prev Bal 0.00

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%	14,305.75	858.35	858.35

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