

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/1984 Dated 22/05/2024

IRN No 3397e6873facd9f14759d24012f47a56955891cfa075cef53c68583f07
1c366f

ACK No 172415037971618 Date : 22/05/2024

Buyer

RAM SWAROOP SHARVAN KUMAR ITAWA
OCHOMU, VILLAGE ITAWA BHOPJI

ITAWA Pin : 303701 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABJPA7171J1ZJ PAN No. ABJPA7171J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA6728

Delivery Station : ITAWA

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	2.00	50.00	538.00	480.36	0.00	12	24,018.00
Total Nag. 2		Total	2	50		Total			24,018.00

Other Charges

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 1,441.08

SGST TAX 1,441.08

Net Amount 26,900.00

Amount In Words

Rupees Twenty Six Thousand Nine Hundred 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%	24,018.00	1,441.08	1,441.08

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.

For RAGHU ENTERPRISES

Authorised Signatory