

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/2024-25/6840 Dated 08/11/2024

IRN No d1bfe9926bf1a1fe4f9d2ca6a29ca5ee4f99e3ed09691ba6415bae3d6
8fcfe2

ACK No 172416182066790 Date : 08/11/2024

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 RJ14GG4304

Delivery Station : ITAWA

Broker SHYAM SUNDAR GUPTA

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	630.00	562.50	0.00	12	14,062.50
Total Nag. 1		Total	1	25		Total			14,062.50

Other Charges

Other Charges 0.00

CGST TAX 843.75

SGST TAX 843.75

Net Amount 15,750.00

Amount In Words

Rupees Fifteen Thousand Seven Hundred Fifty Only.

Party Prev Bal -15,833.00

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%	14,062.50	843.75	843.75

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