Original **TAX INVOICE**

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6856 Dated 08/11/2024

IRN No 12de08b61df5bbe25a08755c015d3c90a14b27c7ea38b11fc0e0a4ec

45efdd57

ACK No 172416183169915 Date: 08/11/2024

Buyer

GORAKMAL BASANT KUMAR JHUNJHUNU

Code: 08 JHUNJHUNU Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. **AEYPP1252R**

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV SHAKTI

Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	4.00	100.00	590.00	526.79	0.00	12	52,679.00
	Total Nag. 4	Total	4	100	Oth ar Ol	Total			52,679.00

Other Charges 79.92 Other Charges **CGST TAX** 3,165.54 MAJDURI Rounding Differ SGST TAX 3,165.54 80.00 -0.08

> **Net Amount** 59,090.00

Rupees Fifty Nine Thousand Ninety Only.

Our Bankers:

Amount In Words

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%	52,759.00	3,165.54	3,165.54

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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.

Authorised Signatory

0.00