

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/2644 Dated 19/06/2024
 IRN No 4e022bfb184416371a7d88661c0efbb5cfaf30e84d7e67f60160ea114607602d
 ACK No 172415223566185 Date : 19/06/2024

Buyer
RAGHUNATH RAI RAMJEEWAN SIKAR

SIKAR Pin : 332001 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **JAIPUR SIKAR**
 Vehicle No
 Delivery Station : **SIKAR**
 Eway Bill No. **701436835069**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL PINK	08021200	10.00	250.00	520.00	464.29	1.50	12	114,331.41
Total Nag. 10		Total	10	250		Total			114,331.41

Other Charges

MAJDURI Rounding Differ
 200.00 -0.17

Other Charges 199.83
 CGST TAX 6,871.88
 SGST TAX 6,871.88
 TCS 0.100 % 128.00

Net Amount 128,403.00

Amount In Words

Rupees One Lakh Twenty Eight Thousand Four Hundred Three Only.

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%	114,531.41	6,871.88	6,871.88

Party Prev Bal -12,432.00

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