TAX INVOICE Original

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/2024-25/8011 Dated 07/12/2024

IRN No 2be0176db6e61074e8f7d6a55aeda23a33e3592c62127ef6ee678061

1c1e2850

ACK No 172416385044766 Date: 07/12/2024

Buyer

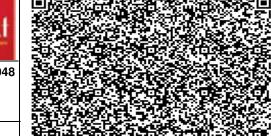
RR AND COMPNAY KUCHAMAN CITY

Code: 08 **KUCHAMAN** Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08AKDPG6824F1ZB PAN No. AKDPG6824F

Delivery Address:



Pymt Mode: CREDIT Transporter AMBICA

Vehicle No

Delivery Station: KUCHAMAN CITY

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED BD	08021200	2.00	50.00	710.00	633.93	0.00	12	31,696.50
	Total Nag. 2	Total	2	50	041 01	Total			31,696.50

Other Charges

MAJDURI Rounding Differ

40.00

Amount In Words

0.12

Other Charges **CGST TAX**

40.12 1,904.19

-29,129.00

SGST TAX 1,904.19

Net Amount 35,545.00

Rupees Thirty Five Thousand Five Hundred Forty Five 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%	31,736.50	1,904.19	1,904.19

Party Prev Bal

Remarks: Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory