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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2685 Dated 20/06/2024

IRN No a352423d1bf5d5ae3c9408de7b4bb3296aadfef9954f94d677e73350c

8842339

ACK No 172415231557085 Date: 20/06/2024

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. **751437145339**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	30.00	750.00	600.00	535.71	1.50	12	395,755.76
2	ALMOND KERNALS KARMAL P	08021200	5.00	125.00	520.00	464.29	1.50	12	57,165.71
	Total Nag. 35	Total	35	875		Total			452,921.47

Other Charges

MAJDURI Rounding Differ

700.00 -0.05

 Other Charges
 699.95

 CGST TAX
 27,217.29

TCS 0.100 %

508,564.00

27,217.29

-140,835.00

508.00

Rupees Five Lakh Eight Thousand Five Hundred Sixty Four

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Value	GST
	alue
 	217.29

SGST TAX

Net Amount

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory