

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/2024-25/1889 Dated 18/05/2024

IRN No 6f06bd7e15feb60d20b4bc8976161df9078aa930c4408ec0468c8619
 6e7f89bd

ACK No 172415015216573 Date : 18/05/2024

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. **771429034533**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	20.00	500.00	570.00	508.93	1.50	12	250,648.02
Total Nag. 20		Total	20	500		Total			250,648.02

Other Charges

MAJDURI Rounding Differ
 400.00 0.22

Other Charges 400.22
 CGST TAX 15,062.88
 SGST TAX 15,062.88

Net Amount 281,174.00

Amount In Words

Rupees Two Lakh Eighty One Thousand One Hundred Seventy Four Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -502,020.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	251,048.02	15,062.88	15,062.88

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