

TAX INVOICE

Original

RAGHU ENTERPRISES

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

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



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

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6307 Dated 25/10/2024

IRN No 0998d31aae6831b8e752424eae863c569ae42a691303483299244937
6c165b70

ACK No 172416097685680 Date : 25/10/2024

Buyer

ARHAM SWEETS NIRMAN NAGAR
145

VARNDAVAN VIHAR, NIRMAN NAGAR,

AJMER ROAD

NIRMAN NAGAR Pin : 302019 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABMFA2093C1ZL PAN No. ABMFA2093C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	8.00	200.00	680.00	607.14	0.00	12	121,428.00
Total Nag. 8		Total	8	200		Total			121,428.00

Other Charges

Rounding Differ

-0.36

Other Charges -0.36

CGST TAX 7,285.68

SGST TAX 7,285.68

Net Amount 135,999.00

Amount In Words

Rupees One Lakh Thirty Five Thousand Nine Hundred
Ninety Nine Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -5,273.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	121,428.00	7,285.68	7,285.68

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory