Original **TAX INVOICE**

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/2024-25/8188 Dated 12/12/2024

IRN No 008d06a336a766c43a2203a6ad17b7378339e48e9417dffdda291e1d

135fd3ce

Date: 12/12/2024 ACK No 172416421100067

Buyer

SUNIL KUMAR JITENDRA KUMAR SURAJGARH

Code: 08 SURAJGARH Pin: 333029 State: Rajasthan

Phone:

GSTIN: 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Delivery Address:



Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPI NATH JI BROKER**

		l			0.1 01				40.00
	Total Nag. 2	Total	2	50		Total			29,375.00
	Total Nag. 2	Total	2	50		Total			29 375 00
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	658.00	587.50	0.00	12	29,375.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Amount In Words

Other Charges **CGST TAX**

40.20 1,764.90

SGST TAX

1,764.90

Net Amount Party Prev Bal

32,945.00

SGST

0.00

Rupees Thirty Two Thousand Nine 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
08021200	CGST 6.0%+SG	ST 6.0%	29,415.00	1,764

Value 764.90 1,764.90

Remarks:

Terms: For RAGHU ENTERPRISES

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.

Authorised Signatory