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/2024-25/5628** Dated **04/10/2024**

IRN No 78b9c82ad20ab871dd49cc14074c34191e5eb28e97b333d6d1431fa

568c01514

ACK No 172415942634237 Date: 04/10/2024

Buyer

ROYAL TRADING COMPANY AJMER

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPS9062Q1ZI PAN No. AEGPS9062Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station : AJMER

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	620.00	554.57			
	Total Nag. 1	Total	2	50		Total			27,728.50
Other	Other Charges					Other Charges 30.48			

 Other Charges
 Other Charges
 30.48

 MAJDURI Rounding Differ
 CGST TAX
 1,665.51

 30.00 0.48
 SGST TAX
 1,665.51

Net Amount 31,090.00

Rupees Thirty One Thousand Ninety Only.

Our Bankers:

Amount In Words

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%	27,758.50	1,665.51	1,665.51

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.

Authorised Signatory

-31,638.00