

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/5329 Dated 24/09/2024

IRN No

ACK No Date :

Buyer

HANUMAN SAHAI SATYANARAYAN
MAIN MARKETAJITGARH, DIKHNI BAZAR

AJITGARH Pin : 332701 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGBPA3397B1ZU PAN No. AGBPA3397B

Delivery Address :

Pymt Mode: CREDIT

Transporter SADASHIV

Vehicle No

Delivery Station : AJITGARH

Eway Bill No. 701461137998

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	6,253.00	5,583.04	0.00	12	279,152.00
Total Nag. 2		Total	2	50		Total			279,152.00

Other Charges

MAJDURI Rounding Differ
40.00 -0.04

Other Charges 39.96

CGST TAX 16,751.52

SGST TAX 16,751.52

Net Amount 312,695.00

Amount In Words

Rupees Three Lakh Twelve Thousand Six Hundred Ninety Five Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	279,192.00	16,751.52	16,751.52

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