

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/4221 Dated 16/08/2024

IRN No def1a839bb9a069cb5f396227d73c4e4f2e2bad48764c643ef3ba56b6
72bb75e

ACK No 172415606584571 Date: 16/08/2024

Buyer

HIRALAL LILARAM
62PARAO AJMER, ANAJ MANDI

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPB2142H1ZN PAN No. ABYPB2142H

Delivery Address:

Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station: AJMER

Eway Bill No. 791451321269

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	11.00	275.00	605.00	540.18	0.00	12	148,549.50
Total Nag. 11		Total	11	275		Total			148,549.50

Other Charges

MAJDURI Rounding Differ
220.00 0.16

Other Charges 220.16

CGST TAX 8,926.17

SGST TAX 8,926.17

Net Amount 166,622.00

Amount In Words

Rupees One Lakh Sixty Six Thousand Six Hundred Twenty Two 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%	148,769.50	8,926.17	8,926.17

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