

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3577 Dated 24/07/2024

IRN No ba429015a29a48932663e44055d5fac7c7592bf653915a2c1e342b81f
d9f3714

ACK No 172415453761329 Date : 24/07/2024

Buyer

SUNIL KUMAR JITENDRA KUMAR SURAJGARH

SURAJGARH Pin : 333029 State : Rajasthan Code : 08

Phone :

GSTIN : 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : SURAJGARH

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 MOTI	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
Total Nag. 2		Total	2	50		Total			28,571.50

Other Charges

MAJDURI Rounding Differ
40.00 0.12

Other Charges 40.12

CGST TAX 1,716.69

SGST TAX 1,716.69

Net Amount 32,045.00

Amount In Words

Rupees Thirty Two Thousand Forty Five Only.

Party Prev Bal -26,957.00

Our Bankers :

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%	28,611.50	1,716.69	1,716.69

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.

For RAGHU ENTERPRISES

Authorised Signatory