

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/2024-25/4660 Dated 30/08/2024

IRN No 41a02d99d7f42dbb83ac12373dcc1ffa3aa85cf9291d207b4e4649a2fa083cd3

ACK No 172415690861707 Date : 30/08/2024

Buyer

SHARMA ENTERPRISES
28, NANDPURI, SHARMA ENTERPRISES,
SIKAR ROAD, BADHARANA, Jaipur,

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08EVBPS4918F1ZC PAN No. EVBPS4918F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	1.00	25.00	620.00	553.57	1.50	12	13,631.66
Total Nag. 1		Total	1	25		Total			13,631.66

Other Charges

Rounding Differ

-0.46

Other Charges -0.46

CGST TAX 817.90

SGST TAX 817.90

Net Amount 15,267.00

Amount In Words

Rupees Fifteen Thousand Two Hundred Sixty Seven Only.

Party Prev Bal -10,310.00

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%	13,631.66	817.90	817.90

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