

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/2024-25/3634 Dated 25/07/2024

IRN No 1eb0f4847982500319eda9ceda38c1b7b0992b86681df5740315b2f1
72af7aff

ACK No 172415462711113 Date : 25/07/2024

Buyer

RAGHUNATH RAI RAMJEEWAN SIKAR

SIKAR

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 721445955242

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS KARMAL P	08021200	18.00	450.00	540.00	482.14	1.50	12	213,708.56
Total Nag. 18		Total	18	450		Total			213,708.56

Other Charges

MAJDURI Rounding Differ

360.00 0.22

Other Charges	360.22
CGST TAX	12,844.11
SGST TAX	12,844.11
TCS 0.100 %	240.00

Net Amount 239,997.00

Amount In Words

Rupees Two Lakh Thirty Nine Thousand Nine Hundred
Ninety Seven Only.

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%	214,068.56	12,844.11	12,844.11

Party Prev Bal -678,389.00

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