

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8617 Dated 20/12/2024

IRN No ef6287fc138039059276c09c5e24c3f036fc5fc6aad962971ecac48e7f
abc732

ACK No 172416470250607 Date : 20/12/2024

Buyer

SHRI SHYAM KIRANA STORE
JIVAN MANDI

SURAJGARH Pin : 333029 State : Rajasthan Code : 08

Phone :

GSTIN : 08CACPK8222N1ZE PAN No. CACPK8222N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : SURAJGARH

Eway Bill No. 751486531493

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	6.00	150.00	683.00	609.82	0.00	12	91,473.00
Total Nag. 6		Total	6	150		Total			91,473.00

Other Charges

MAJDURI Rounding Differ
120.00 -0.16Other Charges 119.84
CGST TAX 5,495.58
SGST TAX 5,495.58

Net Amount 102,584.00

Amount In Words

Rupees One Lakh Two Thousand Five Hundred Eighty Four
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%	91,593.00	5,495.58	5,495.58

Party Prev Bal -93,756.00

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory