

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/2024-25/6251 Dated 24/10/2024

IRN No 89d585c7a2e5e77e73be4a8b1037957a1d7e5b2b2c97186203c810e
b2db57ec3

ACK No 172416089234108 Date : 24/10/2024

Buyer

S.D. ENTERPRISES

DEENANATH JI KA MANDIRS.D.

ENTERPRISESCHANDPOLE BAZAR,

DEENANTH JI KI GALI

JAIPUR

Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEAPA9871P1ZZ PAN No. AEAPA9871P

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM S-11 P	08021200	2.00	50.00	685.00	611.61	0.00	12	30,580.50
Total Nag. 2		Total	2	50		Total			30,580.50

Other Charges

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 1,834.83

SGST TAX 1,834.83

Net Amount 34,250.00

Amount In Words

Rupees Thirty Four Thousand Two Hundred Fifty Only.

Party Prev Bal 0.00

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%	30,580.50	1,834.83	1,834.83

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