

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 8905442382 Lic No.: FSSAI NO: 12221999000048
State : Rajasthan State Code : 08 Pin : 302001
GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3380 Dated 16/07/2024

IRN No 8f28b68906694803d5efdb35ae7228893f0788ef880b68a4b405fbd50
a2e7342

ACK No 172415405056314 Date : 16/07/2024

Buyer
DAULAT RAM SINDHI , SIKAR
SALASAR BUS STAND,

SIKAR Pin : 332001 State : Rajasthan Code : 08
Phone : 9461537353
GSTIN : 08AACFD7231N1Z9 PAN No. AACFD7231N

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **VINAYAK FREIGH CARRIER**
Vehicle No
Delivery Station : **SIKAR**
Broker **KISHAN JI OM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
Total Nag. 2		Total	2	50		Total			26,785.50

Other Charges

MAJDURI Rounding Differ
40.00 0.44

Other Charges 40.44
CGST TAX 1,609.53
SGST TAX 1,609.53
Net Amount 30,045.00

Amount In Words

Rupees Thirty Thousand Forty Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,825.50	1,609.53	1,609.53

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