Original **TAX INVOICE**

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/6474 Dated 04/11/2024

IRN No 0ae2c3fe8128020a9ed1013619c8a8568afbb83b92cb13e7b015c0be

dc893676

ACK No Date: 04/11/2024 172416147232958

Buyer

RAGHUNATH RAI RAMJEEWAN SIKAR

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address:



CREDIT Pymt Mode:

JAIPUR SIKAR Transporter

Vehicle No

Delivery Station: SIKAR

751474211664 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	21.00	525.00	665.00	593.75	1.50	12	307,042.97
	Total Nag. 21	Total	21	525		Total			307,042.97

Other Charges

MAJDURI Rounding Differ

420.00 0.47

Other Charges **CGST TAX**

420.47 18,447.78

SGST TAX

Party Prev Bal

18,447.78

TCS 0.100 % 344.00

-505,891.00

Net Amount 344,703.00

Rupees Three Lakh Forty Four Thousand Seven Hundred

Three Only.

Our Bankers:

Amount In Words

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%	307,462.97	18,447.78	18,447.78	

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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