

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 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7419 Dated 21/11/2024

IRN No 94cbee4bfc138aae07b1eec33698f443f5f6fa63b1d19228e6e429c35
e7255ef

ACK No 172416269387178 Date : 21/11/2024

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. 721478798544
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	15.00	375.00	710.00	633.93	1.50	12	234,157.89
Total Nag. 15		Total	15	375		Total			234,157.89

Other Charges

MAJDURI Rounding Differ
 300.00 0.17

Other Charges 300.17
 CGST TAX 14,067.47
 SGST TAX 14,067.47
 TCS 0.100 % 263.00

Net Amount 262,856.00

Amount In Words

Rupees Two Lakh Sixty Two Thousand Eight Hundred Fifty Six 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%	234,457.89	14,067.47	14,067.47

Party Prev Bal -12,672.00

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