

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kishi 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/2024-25/5688 Dated 07/10/2024

IRN No 82282aea0e34d707c766cefadb3b9a236aac01f1d44263f682a95cbae
044c3bb

ACK No 172415963533465 Date : 07/10/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

I-19, Rajdhani Krishi Upaj Mandi

Kukarkheda, SIKAR ROAD,

JAIPUR

Pin : 332715 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14BS2571

Delivery Station : JAIPUR

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	620.00	553.57	2.00	12	27,124.93
Total Nag. 2		Total	2	50		Total			27,124.93

Other Charges

Rounding Differ

0.07

Other Charges 0.07

CGST TAX 1,627.50

SGST TAX 1,627.50

Net Amount 30,380.00

Amount In Words

Rupees Thirty Thousand Three Hundred Eighty Only.

Party Prev Bal -36,270.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,124.93	1,627.50	1,627.50

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

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