

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4048 Dated 10/08/2024

IRN No b83697c5e4376d208cfbb60671256786499349bef922ee4dff356d71
acdb375

ACK No 172415570471402 Date : 10/08/2024

Buyer

BAJRANG LAL RAJENDRA PRASAD

MAIN MARKET MAIN MARKET, MAIN
MARKET

SARDAR SHAR Pin : 331403 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAZPC4352J1ZA

Delivery Address : GOODS SENT TO DNG SHOP

Pymt Mode: CREDIT

Transporter SAARAN

Vehicle No

Delivery Station : SARDAR SHAR

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	2.00	50.00	578.00	516.07	0.00	12	25,803.50
Total Nag. 2		Total	2	50		Total			25,803.50

Other Charges

MAJDURI Rounding Differ

40.00 0.28

Other Charges 40.28

CGST TAX 1,550.61

SGST TAX 1,550.61

Net Amount 28,945.00

Amount In Words

Rupees Twenty Eight Thousand Nine Hundred 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%	25,843.50	1,550.61	1,550.61

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