

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/2024-25/3377 Dated 16/07/2024

IRN No d50f3e078c1c0e2847abd58dc453e3e55fdffed71319ed5d6e0f7377c
6941d6b

ACK No 172415404289632 Date : 16/07/2024

Buyer

UMRAO COMPANY

PREM NAGAR PLOT NO.27 KHATIPURA
ROAD JHOTWARA

JHOTWARA Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFEPY5626B1ZD PAN No. AFEPY5626B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ59EP0302

Delivery Station : JHOTWARA

Broker RAJA PAREEKH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SUPER JUMBO	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
Total Nag. 1		Total	1	25		Total			13,616.00

Other Charges

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 816.96

SGST TAX 816.96

Net Amount 15,250.00

Amount In Words

Rupees Fifteen Thousand Two Hundred Fifty Only.

Party Prev Bal 0.00

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%	13,616.00	816.96	816.96

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