

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/8033 Dated 07/12/2024

IRN No 62f14809db13989b0a533775cd1621a26b912cf263bbc285d5f4794c
911d15f7

ACK No 172416386856830 Date : 07/12/2024

Buyer

BABU LAL BHAWANI SHANKAR NEEM KA THANA
O,KAPIL MANDI

NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABUPG9534A1ZI PAN No. ABUPG9534A

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED BD	08021200	2.00	50.00	711.00	634.82	0.00	12	31,741.00
Total Nag. 0		Total	2	50		Total			31,741.00

Other Charges

MAJDURI Rounding Differ
40.00 0.28

Other Charges 40.28

CGST TAX 1,906.86

SGST TAX 1,906.86

Net Amount 35,595.00

Amount In Words

Rupees Thirty Five Thousand Five Hundred Ninety Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -60.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	31,781.00	1,906.86	1,906.86

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