

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/2024-25/7192 Dated 16/11/2024

IRN No 4bb1e7a5f15367d0e4fc74aca0884f30e665ccf96a5f061de23a81fb4d
7f24cb

ACK No 172416237568879 Date : 16/11/2024

Buyer
RAMAKANT TRADING COMPANY

ALWAR Pin : 301001 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08AHMPG7095G1ZY PAN No. AHMPG7095G

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JP TRANSPORT**

Vehicle No

Delivery Station : **ALWAR**

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS SAABUT BADAM	08021200	2.00	45.60	525.00	468.75	1.50	12	21,054.38
Total Nag. 2		Total	2	45.600		Total			21,054.38

Other Charges

MAJDURI Rounding Differ

40.00 0.30

Other Charges 40.30

CGST TAX 1,265.66

SGST TAX 1,265.66

Net Amount 23,626.00

Amount In Words

Rupees Twenty Three Thousand Six Hundred Twenty Six Only.

Our Bankers :

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

Party Prev Bal -482.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	21,094.38	1,265.66	1,265.66

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