TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/4129 Dated 13/08/2024

IRN No 7541bf83888337760f4aea0296caa759be00453c74d45605a786516a

2d408cfa

ACK No 172415588478871 Date: 13/08/2024

Buyer

DAULAT RAM SINDHI, SIKAR

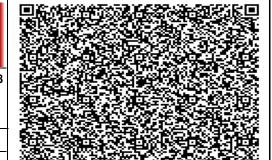
SALASAR BUS STAND,

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 9461537353

GSTIN: 08AACFD7231N1Z9 PAN No. AACFD7231N

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station: SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	2.00	50.00	590.00	526.79	0.00	12	26,339.50
	Total Nag. 2	Total	2	50		Total			26,339.50

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Other Charges CGST TAX

Net Amount

39.96 1,582.77

SGST TAX

1,582.77 **29,545.00**

Amount In Words Party Prev Bal -62,579.00

Rupees Twenty Nine Thousand Five Hundred Forty Five Only.

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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%	26,379.50	1,582.77	1,582.77

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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