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/2024-25/1548** Dated **09/05/2024** 

IRN No 0dc97a876fa2f2d6c07bd3ad83fe36e8dcd53eb37eb20fe70b34004b

db332cae

ACK No 172414957200947 Date: 09/05/2024

Buyer

RAM SWAROOP SHARVAN KUMAR ITAWA

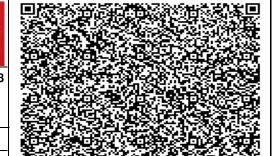
OCHOMU, VILLAGE ITAWA BHOPJI

ITAWA Pin: 303701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPA7171J1ZJ PAN No. ABJPA7171J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ41GA3545

Delivery Station: ITAWA

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN ]	08021200	3.00	75.00	535.00	477.68	0.00		
	Total Nag. 3	Total	3	75		Total			35,826.00

Other Charges

Rounding Differ

-0.12

Other Charges -0.12
CGST TAX 2,149.56
SGST TAX 2,149.56

Net Amount 40,125.00

Rupees Forty Thousand One Hundred Twenty Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	35,826.00	2,149.56	2,149.56

**Party Prev Bal** 

## Remarks:

Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00