

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/2024-25/3082 Dated 04/07/2024

IRN No e55fcffb5a27cd01d4ade728c68d074835e0ec6973b3d49085c8d8eb
d3b3cd09

ACK No 172415328644379 Date : 04/07/2024

Buyer

TAK BROTHERS

OPP. BALURAM COMPOUNDER STREET
JAIPUR ROAD

SIKAR

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFPPS0492A1ZC PAN No. AFPPS0492A

Delivery Address :

Pymt Mode: CREDIT

Transporter SHREE VINAYAK TRANSPORT CO

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 791440767487

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SUPER JUMBO (ANGEL)	08021200	20.00	500.00	608.00	542.86	0.00	12	271,430.00
Total Nag. 20		Total	20	500		Total			271,430.00

Other Charges

MAJDURI Rounding Differ
400.00 0.40

Other Charges 400.40

CGST TAX 16,309.80

SGST TAX 16,309.80

Net Amount 304,450.00

Amount In Words

Rupees Three Lakh Four Thousand Four Hundred Fifty Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	271,830.00	16,309.80	16,309.80

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