

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1777 Dated 15/05/2024

IRN No aab58df72fde5ae8bb518e68a4820bc1185e530baceadc4f7b7e0f597
f526083

ACK No 172414996385265 Date : 15/05/2024

Buyer

SHRI LAL SHYAM SUNDAR CHOUDHARY CHURU

UTRADA BAZAR, CHURU, BADA MANDIR,

CHURU, CHURU, Churu, Rajasthan,

331001

CHURU Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACOPC4309E1ZV PAN No. ACOPC4309E

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
Total Nag. 1		Total	1	25		Total			11,718.75

Other Charges

MAJDURI Rounding Differ

20.00 -0.41

Other Charges 19.59

CGST TAX 704.33

SGST TAX 704.33

Net Amount 13,147.00

Amount In Words

Rupees Thirteen Thousand One Hundred Forty Seven Only.

Party Prev Bal 0.00

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%	11,738.75	704.33	704.33

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