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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6537 Dated 04/11/2024

IRN No c0995f7ee187e2d5422f1e3a9312e1f7f197080b31f0afe8a94ac61b80

e48007

ACK No 172416150936984 Date: 04/11/2024

Buyer

HANUMAN SAHAI SATYANARAYAN

MAIN MARKETAJITGARH, DIKHNI BAZAR

AJITGARH Pin: 332701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPA3397B1ZU PAN No. AGBPA3397B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ23GC4784

Delivery Station: AJITGARH

Broker **SELF**

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

Other Charges

LOADING CHARGE Rounding Differ

6.00 0.04

Other Charges

6.04

CGST TAX SGST TAX 1,580.73 1,580.73

Net Amount
Party Prev Bal

29,507.00

0.00

Rupees Twenty Nine Thousand Five Hundred Seven Only.

Our Bankers:

Amount In Words

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%	26,345.50	1,580.73	1,580.73

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