

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7247 Dated 18/11/2024

IRN No 45a4fe6c0dd79762d389061f3f6ccae8a47569a813d9fd7e788f3bae6
e4403eb

ACK No 172416248167630 Date : 18/11/2024

Buyer

LALITKUMAR BHANWARLAL
SADAR BAZAR

Nokha Pin : 334803 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVDPB7791B1ZQ PAN No. AVDPB7791B

Delivery Address :

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO DRY	08021200	2.00	30.00	780.00	696.43	0.00	12	20,892.90
Total Nag. 1		Total	2	30		Total			20,892.90

Other Charges

BARDANA	MAJDURI	Rounding Differ
30.00	20.00	-0.04

Other Charges 49.96

CGST TAX 1,256.57

SGST TAX 1,256.57

Net Amount 23,456.00

Amount In Words

Rupees Twenty Three Thousand Four Hundred Fifty Six 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%	20,942.90	1,256.57	1,256.57

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory