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/2024-25/5080 Dated 16/09/2024

IRN No dfcc0696f3d89a23a581e166620233731a9e44e232e32b8599460da3

5ca62eff

ACK No 172415808437785 Date: 16/09/2024

Buyer

SAURABH SALES CORPORATION

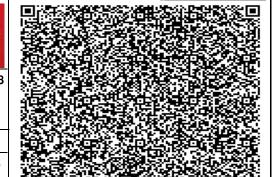
UNUHCNUHC

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EHYPP9191N1ZT PAN No. EHYPP9191N

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station: JHUNJUNU

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	5.00	125.00	635.00	566.96			
Other	Total Nag. 5	Total	5	125	Other Ch	Total			70,870.00

Other ChargesOther ChargesMAJDURI Rounding DifferCGST TAX100.00 -0.40SGST TAX

Net Amount 79,486.00

Amount In Words Party Prev Bal 0.00

Rupees Seventy Nine Thousand Four Hundred Eighty Six Only.

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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%	70,970.00	4,258.20	4,258.20

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.

Authorised Signatory

4,258.20

4,258.20