

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7663 Dated 28/11/2024

IRN No 3c5ef92c6d9771d9f4cc46307fd8bd72247cfa33ae2d754ad59a4fcac
d619205

ACK No 172416313719100 Date : 28/11/2024

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	ALMOND KERNALS KARMAL DRY PINK	08021200	4.00	100.00	631.00	563.39	0.00	12	56,339.00
Total Nag. 4		Total	4	100		Total			56,339.00

Other Charges

MAJDURI Rounding Differ
80.00 -0.28

Other Charges 79.72

CGST TAX 3,385.14

SGST TAX 3,385.14

Net Amount 63,189.00

Amount In Words

Rupees Sixty Three Thousand One Hundred Eighty Nine Only.

Our Bankers :

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

Party Prev Bal

-23,456.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	56,419.00	3,385.14	3,385.14

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