

## 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/2024-25/6140 Dated 22/10/2024

IRN No 2bba97b5f83eebcc2d372c668647933985e4aa26339daf91a6a3d42d  
f8b8f60b

ACK No 172416072045995 Date : 22/10/2024

Buyer

RAGHUNATH RAI RAMJEEWAN SIKAR

SIKAR

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 721471077408

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	20.00	500.00	645.00	575.89	1.50	12	283,625.82
Total Nag. 20		Total	20	500		Total			283,625.82

## Other Charges

MAJDURI Rounding Differ

400.00 0.08

Other Charges 400.08

CGST TAX 17,041.55

SGST TAX 17,041.55

TCS 0.100 % 318.00

Net Amount 318,427.00

Amount In Words

Rupees Three Lakh Eighteen Thousand Four Hundred  
Twenty Seven Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,064,720.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	284,025.82	17,041.55	17,041.55

## 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