

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/2024-25/7460 Dated 22/11/2024

IRN No f6a308a254488678821701108cc41d97eeb7d8e9be002e24ae0e932e
372b031d

ACK No 172416276389387 Date : 22/11/2024

Buyer

ARIHANT ENTERPRISE MERTA

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	4.00	100.00	715.00	638.39	1.50	12	62,881.42
Total Nag. 4		Total	4	100		Total			62,881.42

Other Charges

MAJDURI Rounding Differ

80.00 0.20

Other Charges 80.20

CGST TAX 3,777.69

SGST TAX 3,777.69

Net Amount 70,517.00

Amount In Words

Rupees Seventy Thousand Five Hundred Seventeen Only.

Party Prev Bal -32,477.00

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%	62,961.42	3,777.69	3,777.69

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