

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5274 Dated 23/09/2024

IRN No 1e35c9af9126c5ca8f52b9d05d4e0fe0f73d200b7c1f0e4030f3c17884
865071

ACK No 172415853507905 Date : 23/09/2024

Buyer

RAGHAV ENTERPRISES PILANI

PILANI Pin : 333031 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFCPM7881E1Z8 PAN No. AFCPM7881E

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL

Vehicle No

Delivery Station : PILANI

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS MST	08021200	1.00	50.00	490.00	437.50	0.00	12	21,875.00
Total Nag. 1		Total	1	50		Total			21,875.00

Other Charges

MAJDURI Rounding Differ

30.00 0.40

Other Charges 30.40

CGST TAX 1,314.30

SGST TAX 1,314.30

Net Amount 24,534.00

Amount In Words

Rupees Twenty Four Thousand Five Hundred Thirty Four 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%	21,905.00	1,314.30	1,314.30

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