

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/3382 Dated 16/07/2024

IRN No

ACK No Date :

Buyer

SANDEEP JI , AHMEDABAD

AHMEDABAD Pin : 380004 State : Gujarat Code : 24

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter HANS TRAVELS

Vehicle No

Delivery Station : AHMEDABAD

Eway Bill No. 701443606739

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MOTI	08021200	2.00	50.00	600.00	535.71	1.50	12	26,383.72
2	ALMOND KERNELS IND BLACK RN -1	08021200	2.00	50.00	575.00	513.39	1.50	12	25,284.46
Total Nag. 2		Total	4	100		Total			51,668.18

Other Charges

BARDANA MAJDURI Rounding Differ
100.00 60.00 0.43

Other Charges 160.43

IGST TAX 6,219.39

Net Amount 58,048.00

Amount In Words

Rupees Fifty Eight Thousand Forty Eight Only.

Party Prev Bal 0.00

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	51,828.18	6,219.39

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