

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6715 Dated 06/11/2024

IRN No 9a8c7639d1824e58068c585885175d5dedeb8fcabe2dfd3326b9b8c1
54f0b171

ACK No 172416167542932 Date : 06/11/2024

Buyer

AMRIT ENTERPRISES SHRIMADHOPUR

SHRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08

Phone :

GSTIN : 08AENPA0413N1ZM PAN No. AENPA0413N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GD3859

Delivery Station : SHRIMADHOPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	3.00	75.00	625.00	558.04	0.00	12	41,853.00
Total Nag. 3		Total	3	75		Total			41,853.00

Other Charges

LOADING CHARGE Rounding Differ

9.00 -0.44

Other Charges 8.56

CGST TAX 2,511.72

SGST TAX 2,511.72

Net Amount 46,885.00

Amount In Words

Rupees Forty Six Thousand Eight Hundred Eighty Five Only.

Our Bankers :

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

Party Prev Bal

-11,454.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	41,862.00	2,511.72	2,511.72

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