

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/2024-25/2562 Dated 15/06/2024

IRN No 2690a0325ea4aea9151f81e7cd3fe525083aeea643b4f840ede75fb61
e684e3c

ACK No 172415203091568 Date : 15/06/2024

Buyer

HANUMAN SAHAI SATYANARAYAN
MAIN MARKET AJITGARH, DIKHNI BAZAR

AJITGARH Pin : 332701 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGBPA3397B1ZU PAN No. AGBPA3397B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC4784

Delivery Station : AJITGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED ROYAL NUT	08021200	3.00	75.00	550.00	491.07	0.00	12	36,830.25
Total Nag. 3		Total	3	75		Total			36,830.25

Other Charges

Rounding Differ

0.11

Other Charges 0.11

CGST TAX 2,209.82

SGST TAX 2,209.82

Net Amount 41,250.00

Amount In Words

Rupees Forty One Thousand Two Hundred Fifty 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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	36,830.25	2,209.82	2,209.82

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.

For RAGHU ENTERPRISES

Authorised Signatory