

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/2361 Dated 08/06/2024

IRN No 5cf15f9b9f8dbc5ec6165af64745a9e6e057ca0fd0c87f493f3a8b19ecf
f6c83

ACK No 172415156151975 Date : 08/06/2024

Buyer

SHRI SIDDHI VINAYAK KUKAR KHERA MANDI

KUKAR KHERA MANDI Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : KUKARKHERA MAND

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-----------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | ALMOND KERNELS IND JUMBO | 08021200 | 1.00 | 25.00 | 600.00 | 535.71 | 2.00 | 12 | 13,124.89 |
| Total Nag. 1 | | Total | 1 | 25 | | Total | | | 13,124.89 |

Other Charges

Rounding Differ

0.13

Other Charges 0.13

CGST TAX 787.49

SGST TAX 787.49

Net Amount 14,700.00

Amount In Words

Rupees Fourteen Thousand Seven Hundred Only.

Party Prev Bal -34,302.29

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% | 13,124.89 | 787.49 | 787.49 |

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