

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/2024-25/8534 Dated 18/12/2024

IRN No b485c5a0cc11039c85115cd981059029f3139650f27a1f2a1fee00454
16dd4f3

ACK No 172416458904894 Date : 18/12/2024

Buyer

SATYA NARAYAN SURESH KUMAR , JODHPUR
C-17

Mandor Mandi

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPT1012F1ZW PAN No. AAMPT1012F

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 711486068803

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	21.00	525.00	675.00	602.68	2.00	12	310,078.86
Total Nag. 21		Total	21	525		Total			310,078.86

Other Charges

MAJDURI Rounding Differ
420.00 0.28

Other Charges 420.28

CGST TAX 18,629.93

SGST TAX 18,629.93

Net Amount 347,759.00

Amount In Words

Rupees Three Lakh Forty Seven Thousand Seven Hundred
Fifty Nine Only.

Our Bankers :

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

Party Prev Bal -15,472.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	310,498.86	18,629.93	18,629.93

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