

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/2024-25/4311 Dated 20/08/2024

IRN No b55eef1848640141a87c0eb9afa4157364471778acd3001385f28a4fb
94e2655

ACK No 172415623435351 Date : 20/08/2024

Buyer

GAJADHAR SITARAM SUJANGARH

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone : 9414395196

GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	4.00	100.00	600.00	535.71	0.00	12	53,571.00
Total Nag. 4		Total	4	100		Total			53,571.00

Other Charges

MAJDURI Rounding Differ

80.00 -0.12

Other Charges 79.88

CGST TAX 3,219.06

SGST TAX 3,219.06

Net Amount 60,089.00

Amount In Words

Rupees Sixty Thousand Eighty Nine Only.

Party Prev Bal -1,525.00

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%	53,651.00	3,219.06	3,219.06

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