

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/2024-25/4857 Dated 09/09/2024

IRN No a1a43c8282ade7553f3b43c42026e5b113a470f0c337258776d4662e
a91f9452

ACK No 172415757351352 Date : 09/09/2024

Buyer

TIP TOP SWEETS AND SNACKS (SUNCITY)

PLOT NO R-51, SH NO 1 JAIVILAS PH

1GROUND FLOORJaipur, SUNCITY

SCHEME

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08FPZPS6385K1ZF PAN No. FPZPS6385K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MOTI	08021200	1.00	25.00	650.00	580.36	1.50	12	14,291.36
Total Nag. 1		Total	1	25		Total			14,291.36

Other Charges

Rounding Differ

-0.32

Other Charges -0.32

CGST TAX 857.48

SGST TAX 857.48

Net Amount 16,006.00

Amount In Words

Rupees Sixteen Thousand Six 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%	14,291.36	857.48	857.48

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