

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI 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/2024-25/4752 Dated 04/09/2024

IRN No 848e6264c6d80abc2f1bd3a04688f0e086ae06cbbf6fa0f255a5b354a
8d95241

ACK No 172415726593158 Date: 04/09/2024

Buyer

TAPARIYA BROTHERS, NOKHA
SADAR BAZAAR

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPT9963P1Z7 PAN No. AAQPT9963P

Delivery Address:

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Eway Bill No. 751455984954

Broker KALUJI GAJADHARJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	603.00	538.39	0.00	12	134,597.50
Total Nag. 10		Total	10	250		Total			134,597.50

Other Charges

MAJDURI Rounding Differ
200.00 -0.20

Other Charges 199.80

CGST TAX 8,087.85

SGST TAX 8,087.85

Net Amount 150,973.00

Amount In Words

Rupees One Lakh Fifty Thousand Nine Hundred Seventy Three Only.

Our Bankers:

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	134,797.50	8,087.85	8,087.85

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