

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/2024-25/5161 Dated 19/09/2024

IRN No 24c40165eac177875df6267964982bdb5370da2d4a748a2222af3ac0
dadecdfc

ACK No 172415827611759 Date : 19/09/2024

Buyer

Bhootpurav Ardhsainik Kalyan Reengus New
ward no.2Reengus, purane court
wali gali

RINGAS Pin : 332404 State : Rajasthan Code : 08

Phone :

GSTIN : 08FFUPR3970G2ZL PAN No. FFUPR3970G

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station : RINGAS

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	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

MAJDURI Rounding Differ
20.00 0.28

Other Charges 20.28

CGST TAX 858.68

SGST TAX 858.68

Net Amount 16,029.00

Amount In Words

Rupees Sixteen Thousand Twenty Nine 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%	14,311.36	858.68	858.68

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