TAX INVOICE Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/4222 Dated 17/08/2024

IRN No 963540343c386a7dbe0fbc0a5b020213efd3e30579fb70a28c606df7c

dd7d6b2

ACK No 172415609367692 Date: 17/08/2024

Buyer

**UMRAO COMPANY** 

PREM NAGAR PLOT NO.27 KHATIPURA

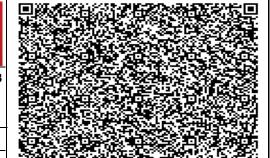
**ROAD JHOTWARA** 

JHOTWARA Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPY5626B1ZD PAN No. AFEPY5626B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ59EP0302

Delivery Station: JHOTWARA

Broker RAJA PAREEKH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind Jumbo	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
	Total Nag. 1	Total	1	25		Total			13,616.00

Other Charges

Rounding Differ

0.08

 Other Charges
 0.08

 CGST TAX
 816.96

 SGST TAX
 816.96

Net Amount 15,250.00

Rupees Fifteen Thousand Two Hundred Fifty Only.

Our Bankers:

Amount In Words

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%	13,616.00	816.96	816.96

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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.

Authorised Signatory

0.00