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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 1222199900004 State : Rajasthan State Code : 08 Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4552 Dated 27/08/2024

IRN No 4fa001030888ec47b7ec3347a480a792b8be2e4cacc421e4ee067ca5

99df6bf1

ACK No 172415666827142 Date: 27/08/2024

Buyer

ZEAL & COMPANY

NEAR JAIN MANDIR SHRI KESHAR

COMPLEX

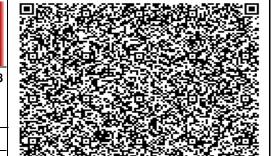
BASEMENT SHOP NO. 01 WARD NO. 23

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG4637N1ZH PAN No. AKRPG4637N

Delivery Address:



Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	4.00	100.00	588.00	525.00	0.00	12	52,500.00
	Total Nag. 4	Total	4	100	Other Ct	Total			52,500.00

 Other Charges
 Other Charges
 80.40

 MAJDURI Rounding Differ
 CGST TAX 3,154.80

 80.00 0.40
 SGST TAX 3,154.80

 Net Amount 58,890.00

Amount In Words Party Prev Bal -28,545.00

Rupees Fifty Eight Thousand Eight Hundred Ninety Only.

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%	52,580.00	3,154.80	3,154.80

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory