

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/5469 Dated 30/09/2024

IRN No b08a266e29ce98f1cb23064f69ce7feede830d36d15490e1f63c49963
190101f

ACK No 172415906616987 Date : 30/09/2024

Buyer

DHANLAXMI UDYOG

PLOT NO. 5Jaipur, KESHAV NAGAR-7,
NEW LOHA MANDI ROAD, MACHADA

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08CAHPD3286L1ZE PAN No. CAHPD3286L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	10.00	690.00	616.07	0.00	12	6,160.70
Total Nag. 1		Total	1	10		Total			6,160.70

Other Charges

Rounding Differ

0.02

Other Charges 0.02

CGST TAX 369.64

SGST TAX 369.64

Net Amount 6,900.00

Amount In Words

Rupees Six Thousand Nine Hundred 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%	6,160.70	369.64	369.64

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