Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6864 Dated 08/11/2024

IRN No 991bc4c6915fab6be3630ef1472ad2685abd0279b4a391ff51dc499a6

505b4ae

ACK No 172416183931297 Date: 08/11/2024

Buyer

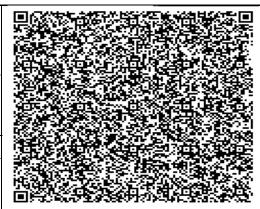
R.P. SHARDA AND COMPANY

Code: 08 RENWAL Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08AGCPS3540D1ZM PAN No. AGCPS3540D

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP6653

Delivery Station: RENWAL

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	627.00	559.82	0.00	12	55,982.00
	Total Nag. 4	Total	4	100	011 01	Total			55,982.00

11.72 Other Charges Other Charges **CGST TAX** 3,359.64 LOADING CHARGE Rounding Differ SGST TAX 3,359.64 12.00 -0.28 **Net Amount** 62,713.00

Amount In Words **Party Prev Bal** -15,750.00

Rupees Sixty Two Thousand Seven Hundred Thirteen Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	55,994.00	3,359.64	3,359.64

Remarks:

Terms: For RAGHU ENTERPRISES 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