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/2024-25/5606 Dated 04/10/2024

IRN No

ACK No Date :

Buyer

JAYESH MITTAL SIKER

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Pymt Mode: CREDIT

SIKER Pin: 332001 State: Rajasthan Code: 08 Delivery Station: SIKAR

Phone:

GSTIN: UnRegistered Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	620.00	553.57	1.50	12	68,158.31
	Total Nag. 5	Total	5	125		Total			68,158.31

 Other Charges
 Other Charges
 99.69

 MAJDURI Rounding Differ
 CGST TAX
 4,095.50

 100.00 -0.31
 SGST TAX
 4,095.50

Net Amount 76,449.00

Rupees Seventy Six Thousand Four Hundred Forty Nine

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%	68,258.31	4,095.50	4,095.50

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