

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/5680 Dated 07/10/2024

IRN No

ACK No Date:

Buyer

RAJASTHAN DISTRIBUTORS
NEAR GHANTAGHARNokha, SADAR BAZAR

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPT9336L1ZQ PAN No. AGCPT9336L

Delivery Address:

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Broker KISHANJI OMJI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	15.00	375.00	620.00	553.57	0.00	12	207,588.75
Total Nag. 15		Total	15	375		Total			207,588.75

Other Charges

MAJDURI Rounding Differ
300.00 -0.41

Other Charges 299.59

CGST TAX 12,473.33

SGST TAX 12,473.33

Net Amount 232,835.00

Amount In Words

Rupees Two Lakh Thirty Two Thousand Eight Hundred
Thirty Five Only.

Our Bankers:

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	207,888.75	12,473.33	12,473.33

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