

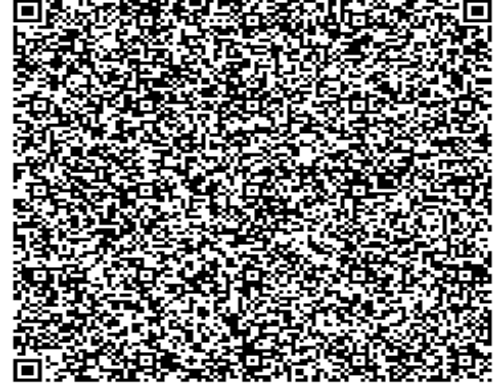
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



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

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8123 Dated 10/12/2024

IRN No f2e0f1ddb8f353274bf1bd642491963fd39c1fb0c2ae9d78b9bec0c98
f2a886

ACK No 172416405286738 Date : 10/12/2024

Buyer

SHARMA ENTERPRISES
28, NANDPURI, SHARMA ENTERPRISES,
SIKAR ROAD, BADHARANA, Jaipur,

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08EVBPS4918F1ZC PAN No. EVBPS4918F

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 KERNELS AM RED BD	08021200	1.00	25.00	710.00	633.93	1.50	12	15,610.53
Total Nag. 1		Total	1	25		Total			15,610.53

Other Charges

LOADING CHARGE Rounding Differ
3.00 -0.15

Other Charges 2.85

CGST TAX 936.81

SGST TAX 936.81

Net Amount 17,487.00

Amount In Words

Rupees Seventeen Thousand Four Hundred Eighty Seven Only.

Our Bankers :

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

Party Prev Bal

-33,782.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,613.53	936.81	936.81

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