

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3498 Dated 22/07/2024

IRN No 4f9d915522c67fa2a61eb8a8203c7d7b98295d11f972035782f99bc13
2dbeabc

ACK No 172415439380553 Date : 22/07/2024

Buyer

NEMI CHAND JAI KUMAR NIWAI

CHANWARIYA COMPLEX

JAIPUR ROAD GANDHI PARK KE PASS

NIWAI Pin : 304021 State : Rajasthan Code : 08

Phone :

GSTIN : 08BAFPJ5262F1ZS PAN No. BAFPJ5262F

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : NIWAI

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	605.00	540.18	0.00	12	27,009.00
Total Nag. 2		Total	2	50		Total			27,009.00

Other Charges

MAJDURI Rounding Differ

40.00 0.12

Other Charges 40.12

CGST TAX 1,622.94

SGST TAX 1,622.94

Net Amount 30,295.00

Amount In Words

Rupees Thirty Thousand Two Hundred Ninety Five 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%	27,049.00	1,622.94	1,622.94

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.

For RAGHU ENTERPRISES

Authorised Signatory