

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/2024-25/7034 Dated 12/11/2024

IRN No 2a0d0c33e1d4b88b9d5d15c82c3e3bbe72a4b18b3a5f6a97abad575
db486b22c

ACK No 172416211451454 Date : 12/11/2024

Buyer

SHANKAR LAL DINESH KUMAR
L 1ST 1 MAIN MANDORE KRISHI MANDI

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPJ5185R1Z6 PAN No. AFXPJ5185R

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	5.00	125.00	630.00	562.50	2.00	12	68,906.25
Total Nag. 5		Total	5	125		Total			68,906.25

Other Charges

MAJDURI Rounding Differ
100.00 -0.01

Other Charges 99.99

CGST TAX 4,140.38

SGST TAX 4,140.38

Net Amount 77,287.00

Amount In Words

Rupees Seventy Seven Thousand Two Hundred Eighty Seven Only.

Our Bankers :

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

Party Prev Bal -47,830.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	69,006.25	4,140.38	4,140.38

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