

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/2024-25/6967 Dated 11/11/2024

IRN No ddcafc074db409b74f2a1db81e487e851ddd67ab9d0746cb03ca5db
d838f1439

ACK No 172416201889630 Date : 11/11/2024

Buyer

MAHESH CHAND LOVE KUMAR

OLD GRAIN MANDIGANGAPUR CITY,
GANGAPUR CITY

GANGAPUR Pin : 322201 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Eway Bill No. 711476041517

Broker RM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	8.00	200.00	630.00	562.50	0.00	12	112,500.00
Total Nag. 8		Total	8	200		Total			112,500.00

Other Charges

MAJDURI Rounding Differ

160.00 -0.20

Other Charges 159.80

CGST TAX 6,759.60

SGST TAX 6,759.60

Net Amount 126,179.00

Amount In Words

Rupees One Lakh Twenty Six Thousand One Hundred
Seventy Nine Only.

Our Bankers :

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

Party Prev Bal 32,754.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	112,660.00	6,759.60	6,759.60

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