Original **TAX INVOICE**

RAGHU ENTERPRISES

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

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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6782 Dated 07/11/2024

IRN No e235149a2e25cd3e255e2dc0a82d97322e1a6217a85fd44277e6edd6

7751927e

ACK No 172416174963072 Date: 07/11/2024

Buyer

R.P. SHARDA AND COMPANY

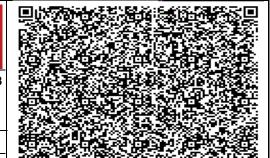
State: Rajasthan

RENWAL Phone:

GSTIN: 08AGCPS3540D1ZM PAN No. AGCPS3540D

Pin: **303603**

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14HC5622

Delivery Station: RENWAL

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	630.00	562.50	0.00	12	14,062.50
	Total Nag. 1	Total	1	25		Total		,	14,062.50

Code: 08

Other Charges

0.00 Other Charges **CGST TAX** 843.75 SGST TAX 843.75

Net Amount 15,750.00

Rupees Fifteen Thousand Seven Hundred Fifty Only.

Our Bankers:

Amount In Words

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%	14,062.50	843.75	843.75	

Party Prev Bal

Remarks: Terms:

For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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.

Authorised Signatory

0.00