TAX INVOICE Original

Natkhat

## 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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8407 Dated 17/12/2024

IRN No f14e5ee6fe644dc15ea12f258bd82cb4957d6fca9ca75e0c587b8d45f

34ae971

ACK No 172416448840074 Date: 17/12/2024

Buyer

RAM SWAROOP SHARVAN KUMAR ITAWA

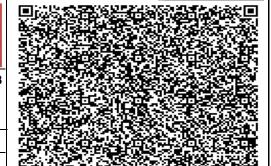
OCHOMU, VILLAGE ITAWA BHOPJI

ITAWA Pin: 303701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABJPA7171J1ZJ PAN No. ABJPA7171J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GG4304

Delivery Station: ITAWA

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED BD	08021200	2.00	50.00	710.00	633.93	0.00	12	31,696.50
Other	Total Nag. 2	Total	2	50	Other Ch	Total			31,696.50

Other Charges

Rounding Differ

-0.08

Other Charges CGST TAX

1,901.79 1,901.79

Net Amount

35,500.00 -34,458.00

Rupees Thirty Five Thousand Five Hundred 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%	31,696.50	1,901.79	1,901.79	

SGST TAX

**Party Prev Bal** 

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory