

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3070 Dated 03/07/2024
 IRN No 906bbd714808a8fd530738e8736314f8b77d92a0b1a380d0ac77d704
 82cfa0ea
 ACK No 172415321493776 Date : 03/07/2024

Buyer
SHREERAM SUSHILKUMAR SALASAR
BADI CHOWK
SUJANGARH SALASAR

SALASAR Pin : 331506 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ADDP4188N1ZV
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **MUKESH TRANSPORT**
 Vehicle No
 Delivery Station : **SALASAR**
 Broker **KISHAN JI OM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	4.00	100.00	565.00	504.46	0.00	12	50,446.00
Total Nag. 4		Total	4	100		Total			50,446.00

Other Charges

MAJDURI Rounding Differ
 80.00 -0.12

Other Charges 79.88
 CGST TAX 3,031.56
 SGST TAX 3,031.56
Net Amount 56,589.00

Amount In Words

Rupees Fifty Six Thousand Five Hundred Eighty Nine Only.

Party Prev Bal -163,965.00

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%	50,526.00	3,031.56	3,031.56

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