TAX INVOICE Original

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2085 Dated 27/05/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
SHRI RAM KAILASH SIKAR Transporter BHATIWAL

Vehicle No

Delivery Station: SIKAR

SIKAR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	5.00	125.00	585.00	522.32	0.00	12	65,290.00
	Total Nag. 5	Total	5	125	Other Ch	Total			65,290.00

Other Charges

MAJDURI Rounding Differ

100.00 0.20

Amount In Words

Other Charges 100.20 CGST TAX 3.923.40

Net Amount 73,237.00

Rupees Seventy Three Thousand Two Hundred Thirty

HSN Code Tay Description

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Seven Only.

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%	65,390.00	3,923.40	3,923.40

SGST TAX

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

3,923.40

-29,045.00