

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/2024-25/514 Dated 12/04/2024

IRN No bfa004082c27ec43ed5068c7d4072b8d5577027d7826c0c5ebec5e5f
46df61cc

ACK No 172414788252612 Date : 12/04/2024

Buyer
RAMGOPAL SURESH KUMAR SUJANGARH

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08AABFR2447P1ZS PAN No. AABFR2447P

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
Total Nag. 2		Total	2	50		Total			23,884.00

Other Charges

MAJDURI Rounding Differ
40.00 0.12

Other Charges 40.12

CGST TAX 1,435.44

SGST TAX 1,435.44

Net Amount 26,795.00

Amount In Words

Rupees Twenty Six Thousand Seven Hundred Ninety Five Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,924.00	1,435.44	1,435.44

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