

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/2776 Dated 22/06/2024

IRN No 4bc92f8102b78741ef6961c89940dcf6d5a1998c4d1c77e3d3ee2683
4d132512

ACK No 172415245696318 Date : 22/06/2024

Buyer

JHANDEWALA SONS

SHOP NO 36 JOHARI BAZAR JAIPUR

Jaipur

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADRPK6105E1ZK PAN No. ADRPK6105E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 SUPER O	08021200	1.00	25.00	715.00	638.39	0.00	12	15,959.75
Total Nag. 1		Total	1	25		Total			15,959.75

Other Charges

Rounding Differ

0.07

Other Charges 0.07

CGST TAX 957.59

SGST TAX 957.59

Net Amount 17,875.00

Amount In Words

Rupees Seventeen Thousand Eight Hundred Seventy 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%	15,959.75	957.59	957.59

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory