

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/3266 Dated 10/07/2024

IRN No cfc41d188ede1bf696498344342f1f0861e87f2e7fb594d83d989bffca
6450b8

ACK No 172415368088241 Date : 10/07/2024

Buyer

AMRIT ENTERPRISES SHRIMADHOPUR

SHRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08

Phone :

GSTIN : 08AENPA0413N1ZM PAN No. AENPA0413N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL3859

Delivery Station : SHRIMADHOPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	3.00	75.00	555.00	495.54	0.00	12	37,165.50
2	ALMOND KERNELS KARMAL	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
Total Nag. 5		Total	5	125		Total			60,156.50

Other Charges

Rounding Differ

-0.28

Other Charges -0.28

CGST TAX 3,609.39

SGST TAX 3,609.39

Net Amount 67,375.00

Amount In Words

Rupees Sixty Seven Thousand Three Hundred Seventy Five 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%	60,156.50	3,609.39	3,609.39

Party Prev Bal -11,454.00

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