

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/2024-25/3469 Dated 20/07/2024

IRN No 6e1d75542da9d44e17d9da460e28db1307a1db7919fc6d3119eeaf9a
3d2dfbde

ACK No 172415431306519 Date : 20/07/2024

Buyer

SARDAR MAL AND COM MERTA

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA CITY

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL KATORI	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
Total Nag. 1		Total	1	25		Total			16,741.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.32

Other Charges 19.68

CGST TAX 1,005.66

SGST TAX 1,005.66

Net Amount 18,772.00

Amount In Words

Rupees Eighteen Thousand Seven Hundred Seventy Two Only.

Our Bankers :

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

Party Prev Bal

-123,831.44

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,761.00	1,005.66	1,005.66

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