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/2024-25/4627 Dated 29/08/2024

IRN No 0381fe0bef0f319276fa0889afb03d884eea203db0c1d1a2b4c112abc

3c60ce5

ACK No 172415683375451 Date: 29/08/2024

Buyer

TARUSHI ENTERPRISES

PLOT NO.- 429-BAIwar, SCHEME NO.-

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFT0690G1ZQ PAN No. AATFT0690G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station: ALWAR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	2.00	50.00	640.00	571.43	1.50	12	28,142.93
	Total Nag. 2	Total	2	50	Other Cl	Total			28,142.93

Other Charges

MAJDURI Rounding Differ

40.00 0.11

Amount In Words

Other Charges

40.11 1,690.98

CGST TAX

1,690.98

Net Amount
Party Prev Bal

31,565.00

0.00

Rupees Thirty One Thousand Five Hundred Sixty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	28,182.93	1,690.98	1,690.98	
		'	Value	Value Value	

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY 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.

Authorised Signatory