

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/2024-25/5129 Dated 18/09/2024

IRN No 183f9a2e7290550b66afca0a3ac65594f7bd2648a9d9806bb128cd33
e817a3fe

ACK No 172415820852278 Date : 18/09/2024

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 KERNELS IND GREEN	08021200	2.00	50.00	635.00	566.96	0.00	12	28,348.00
Total Nag. 2		Total	2	50		Total			28,348.00

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Other Charges 40.44

CGST TAX 1,703.28

SGST TAX 1,703.28

Net Amount 31,795.00

Amount In Words

Rupees Thirty One 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 -3,901.44

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	28,388.00	1,703.28	1,703.28

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