

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6020 Dated 19/10/2024

IRN No 352e08c54a16510c4eaea62be58e9bbc56ad8f382a29a737bdd182ef
255c9e26

ACK No 172416050816425 Date : 19/10/2024

Buyer
SHIV STORE CHURU

CHURU Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Eway Bill No. 771470049487

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	628.00	560.71	0.00	12	140,177.50
Total Nag. 10		Total	10	250		Total			140,177.50

Other Charges

MAJDURI Rounding Differ

200.00 0.20

Other Charges 200.20

CGST TAX 8,422.65

SGST TAX 8,422.65

Net Amount 157,223.00

Amount In Words

Rupees One Lakh Fifty Seven Thousand Two Hundred
Twenty Three Only.

Our Bankers :

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

Party Prev Bal -70,911.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	140,377.50	8,422.65	8,422.65

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