

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6250 Dated 24/10/2024

IRN No 04307d64ca9049cf08631364f1d58bc4b64b39ef0623aab731ccf53b0
93ac482

ACK No 172416089225182 Date : 24/10/2024

Buyer
SHREE RAMBANDHU ENTERPRISES DNG

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPA7953K2ZV PAN No. ABYPA7953K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 711471855348

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	20.00	500.00	668.00	596.43	2.00	12	292,250.70
Total Nag. 20		Total	20	500		Total			292,250.70

Other Charges

Rounding Differ

0.22

Other Charges 0.22

CGST TAX 17,535.04

SGST TAX 17,535.04

Net Amount 327,321.00

Amount In Words

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

Our Bankers :

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

Party Prev Bal -5,200.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	292,250.70	17,535.04	17,535.04

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