

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/2024-25/3365 Dated 15/07/2024

IRN No d71cfb4a782eb3ea9e933b8e12c93d596e66c891b99e366fd3310a25
3a5fb4f8

ACK No 172415399584147 Date : 15/07/2024

Buyer

ADHVIKA ENTERPRISES

ROYAL RESIDENCY FLAT NO 7087th

Floor Siker, Nawalgarh Road

SIKAR

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BVFPT2748M1ZV PAN No. BVFPT2748M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : SIKAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED	08021200	1.00	25.00	625.00	558.04	1.50	12	13,741.74
Total Nag. 1		Total	1	25		Total			13,741.74

Other Charges

Rounding Differ

0.26

Other Charges 0.26

CGST TAX 824.50

SGST TAX 824.50

Net Amount 15,391.00

Amount In Words

Rupees Fifteen Thousand Three Hundred Ninety One Only.

Party Prev Bal 0.00

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,741.74	824.50	824.50

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