

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/2024-25/6493 Dated 04/11/2024

IRN No c58adee664dff6cfde35dbc5ba650d7f59d6e42d4142b5ee59593de4
892b5763

ACK No 172416148457581 Date : 04/11/2024

Buyer

BHANWAR LAL RAKESH KUMAR
INDRA CHOCK**BIDASAR** Pin : 331501 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08AYOPP2109B1ZL PAN No. AYOPP2109B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJASTHAN PREM KRISHNA**

Vehicle No

Delivery Station : **BIDASAR**Broker **KALU JI GAJADHAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	3.00	75.00	621.00	554.46	0.00	12	41,584.50
Total Nag. 3		Total	3	75		Total			41,584.50

Other Charges

MAJDURI Rounding Differ
60.00 0.16

Other Charges 60.16

CGST TAX 2,498.67

SGST TAX 2,498.67

Net Amount 46,642.00

Amount In Words

Rupees Forty Six Thousand Six Hundred Forty Two Only.**Party Prev Bal -44,352.00**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%	41,644.50	2,498.67	2,498.67

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