

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/3355 Dated 15/07/2024

IRN No c6fd32f3d1cc6713bd4dad5569943d40995c11930c6e312e3d062333
117140fc

ACK No 172415398188247 Date : 15/07/2024

Buyer

SUNIL KUMAR JITENDRA KUMAR SURAJGARH

SURAJGARH Pin : 333029 State : Rajasthan Code : 08

Phone :

GSTIN : 08AALPJ6728K1Z7 PAN No. AALPJ6728K

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : SURAJGARH

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	6.00	150.00	574.00	512.50	0.00	12	76,875.00
Total Nag. 6		Total	6	150		Total			76,875.00

Other Charges

MAJDURI Rounding Differ

120.00 -0.40

Other Charges 119.60

CGST TAX 4,619.70

SGST TAX 4,619.70

Net Amount 86,234.00

Amount In Words

Rupees Eighty Six Thousand Two Hundred Thirty Four Only.

Our Bankers :

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

Party Prev Bal -5,775.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	76,995.00	4,619.70	4,619.70

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