TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/6520 Dated 04/11/2024

IRN No 35ccd3fe7aa5710795cf6cc044ad009b5f575da8c0b6dd6bcbd7482f

b3314beb

ACK No 172416149917877 Date: 04/11/2024

Buyer

GAJADHAR SHYAMSUNDAR

Sujangarh Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUUPA2717L1ZB PAN No. AUUPA2717L

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker KALU JI GAJADHAR JI

	-	l-			0.1 0.		70.00		
	Total Nag. 4	Total	4	100		Total			52,679.00
	KARMAL DRY								·
1	ALMOND KERNALS	08021200	4.00	100.00	590.00	526.79	0.00	12	52,679.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 79.92

 MAJDURI Rounding Differ
 CGST TAX
 3,165.54

 80.00 -0.08
 SGST TAX
 3,165.54

 Net Amount
 59,090.00

Amount In Words Party Prev Bal -265.00

Rupees Fifty Nine Thousand Ninety Only.

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%	52,759.00	3,165.54	3,165.54

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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.

Authorised Signatory