

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/2024-25/6128 Dated 22/10/2024

IRN No ba15e4e8840ea0cb4b41d668cf3e45985425df70db2b65adb172199d
fff601d3

ACK No 172416070851037 Date : 22/10/2024

Buyer

KRISHNA S JAIPUR

Anaj Mandi CHANDPOLE BAJARSHOP NO.

B-6/2Jaipur, Sansarchandra Road

JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BAUPC0303B1ZC PAN No. BAUPC0303B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAHUL JI HSTE

Delivery Station : JAIPUR

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL PINK	08021200	2.00	50.00	606.00	541.07	0.00	12	27,053.50
Total Nag. 2		Total	2	50		Total			27,053.50

Other Charges

LOADING CHARGE Rounding Differ

6.00 0.36

Other Charges 6.36

CGST TAX 1,623.57

SGST TAX 1,623.57

Net Amount 30,307.00

Amount In Words

Rupees Thirty Thousand Three Hundred Seven 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%	27,059.50	1,623.57	1,623.57

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