

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/2024-25/8385 Dated 16/12/2024

IRN No ec1436c83171c0ea310105884943ec18d7322dab9c0e35a67ea995e0
d7f85e51

ACK No 172416444678080 Date : 16/12/2024

Buyer

SHREE SHEETALNATH TRADERS PHAGI
846PHAGI, JAIN NASIYA

PHAGI Pin : 303005 State : Rajasthan Code : 08

Phone :

GSTIN : 08APTPJ4620B1Z0 PAN No. APTPJ4620B

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI JI

Vehicle No

Delivery Station : PHAGI

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	660.00	589.29	0.00	12	58,929.00
Total Nag. 4		Total	4	100		Total			58,929.00

Other Charges

MAJDURI Rounding Differ
80.00 -0.08

Other Charges 79.92

CGST TAX 3,540.54

SGST TAX 3,540.54

Net Amount 66,090.00

Amount In Words

Rupees Sixty Six Thousand Ninety 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%	59,009.00	3,540.54	3,540.54

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