

TAX INVOICE

Original

RAGHU ENTERPRISES 33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001 Phone: 0141-2957224 Lic No.: FSSAI NO: 12221999000048 State : Rajasthan State Code : 08 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D			Invoice No. SL/2024-25/11496		Dated 17/03/2025				
			Order No.		Order Date				
			Truck No		Mode/Terms Of Payment CREDIT				
			Despatch Document No:		Dated 17 /03/2025				
Buyer RAGHUNATH RAI RAMJEEWAN SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D			Despatch Through JAIPUR SIKAR		Delivery Station SIKAR				
			Delivery Address						
			Eway Bill No. 701510646163						
			Broker SELF						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	ALMOND KERNALS IND JUMBO 10 KG BAG	08021200	5.0	50.00	678.57	1.50	12.00	33,419.57	
Other Charges			Total	5.0	50.00	Basic Amount 33,419.57			
BARDANA MAJDURI Rounding Differ						Other Charges 80.49			
50.00 30.00 0.49						CGST TAX 2,009.97			
						SGST TAX 2,009.97			
						TCS 0.100 % 38.00			
						Net Amount 37,558.00			
Amount In Words Rupees Thirty Seven Thousand Five Hundred Fifty Eight 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%		33,499.57	2,009.97	2,009.97
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				