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/2024-25/10003 Dated 27/01/2025

IRN No 1fb7ca07829fe3f98cb6c2750c8e858f89f25dec917ca964d8d286595

e122f93

ACK No 172516713710258 Date: 27/01/2025

Buyer

RAGHUNATH RAI RAMJEEWAN SIKAR

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFYPA7175D1Z5** PAN No. **AFYPA7175D**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

Eway Bill No. **701496554683**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	20.00	500.00	730.00	651.79	1.50	12	321,006.58
Oth	Total Nag. 20	Total	20	500	Other Cl	Total			321,006.58 399.64

Other Charges

MAJDURI Rounding Differ

400.00 -0.36

CGST TAX

SGST TAX 19,284.39 TCS 0.100 % 360.00

Net Amount 360,335.00

Rupees Three Lakh Sixty Thousand Three Hundred Thirty Five Only.

Our Bankers:

Amount In Words

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%	321,406.58	19,284.39	19,284.39

Party Prev Bal

Remarks:

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

19,284.39

-499,155.00