

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/9930

Dated 24/01/2025

IRN No

ACK No

Date :

Buyer

Ardh Sainik Canteen Jhunjhunu

Omprakash S/o Aunadh

Singh0Udaipurwati, NA

JHUNJUNU

Pin : 333307

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FLPPP2760F1ZO

PAN No. FLPPP2760F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF

Delivery Station : JHUNJUNU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS 3A	08021200	1.00	20.00	1,225.00	1,093.75	1.50	12	21,546.88
2	ALMOND KERNALS AM RED	08021200	1.00	25.00	790.00	705.36	1.50	12	17,369.49
Total Nag. 2		Total	2	45		Total			38,916.37

## Other Charges

Rounding Differ

-0.33

Other Charges

-0.33

CGST TAX

2,334.98

SGST TAX

2,334.98

Net Amount

43,586.00

Amount In Words

Rupees Forty Three Thousand Five Hundred Eighty Six Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	38,916.37	2,334.98	2,334.98

## 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