Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6392 Dated 28/10/2024

IRN No 2175501be673996fa32d50d12e5c62f54e68bcdaa851f09749c266c23

8ec9881

ACK No 172416113620103 Date: 28/10/2024

Buyer

JAI KISSAN STORE

Code: **06** SIVANI Pin: **127046** State: Haryana

Phone:

GSTIN: PAN No. AEMPA4846A **06AEMPA4846A1ZX**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: SHIVANI

721472993145 Eway Bill No.

Broker **GOPI NATH JI BROKER**

					0.1 0.1		l		222.22
	Total Nag. 10	Total	10	250		Total			145,090.00
	Total Nag. 10	Total	10	250		Total			145 090 00
1	ALMOND KERNALS IND MOTI PINK	08021200	10.00	250.00	650.00	580.36	0.00	12	145,090.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

200.00 0.20 Other Charges

200.20

IGST TAX

17,434.80

Net Amount

162,725.00

Rupees One Lakh Sixty Two Thousand Seven Hundred

Twenty Five Only.

Amount In Words

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	IGST Value
08021200	IGST 12.0%	145,290.00	17,434.80

Remarks:

Terms: For RAGHU ENTERPRISES

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.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory