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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5230 Dated 21/09/2024

IRN No 47b931a9145cf52da8768aeeaf8636233ded25fd189a34cc5d375f03f

13cc8ab

ACK No 172415843926402 Date: 21/09/2024

Buyer

SHRI RAM BROTHERS LOSAL

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

GSTIN: 08APAPT2294J1ZI PAN No. APAPT2294J

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station: LOSAL

Broker VIJAY BROKER

<u> </u>					0.1				00.00
	Total Nag. 2	Total	2	50		Total			29,464.50
	Total Nag 2	Total	2	F 0		Total			20.464.50
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	660.00	589.29	0.00	12	29,464.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Amount In Words

Other Charges CGST TAX 39.96 1,770.27

SGST TAX

Party Prev Bal

1,770.27

Net Amount

33,045.00

0.00

Rupees Thirty Three Thousand Forty Five 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%	29,504.50	1,770.27	1,770.27

Remarks: GOODS SENT FROM DNG SHOP

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.

For RAGHU ENTERPRISES

Terms: