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/2024-25/6796 Dated 07/11/2024

IRN No 42e4e204f91d01e70c556b73cc542eee6cf7e9a09076a0c7b81a8784

7342354e

ACK No 172416176148507 Date: 07/11/2024

Buyer

**BAIDYANATH ENTERPRISES NAGORE** 

NAGORE Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYTPR5306H1ZX PAN No. AYTPR5306H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	628.00	560.71	1.50	12	69,037.42
	Total Nag. 5	Total	5	125	Other Ct	Total			69,037.42

Other Charges

MAJDURI Rounding Differ

100.00 0.08

Amount In Words

Other Charges CGST TAX

100.08 4,148.25

SGST TAX

Net Amount

**Party Prev Bal** 

4,148.25 77,434.00 -153,144.00

Rupees Seventy Seven Thousand Four Hundred Thirty Four

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ır	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	69,137.42	4,148.25	4,148.25

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

For RAGHU ENTERPRISES