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/2024-25/8585 Dated 19/12/2024

IRN No 1175e854f1f1750863c358ea7a214ae38b43055404a4c816156eab36

9c1d65f6

ACK No 172416464965878 Date: 19/12/2024

Buyer

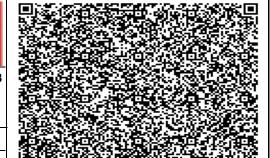
CHANDRA PRAKASH CHOTHMAL KHETRI NAGAR

KHETRINAGAR Pin: 333503 State: Rajasthan Code: 08

Phone:

GSTIN: **08AYNPP7726K1ZM** PAN No. **AYNPP7726K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter NITIN FREIGHT CARRIER

Vehicle No

Delivery Station: KHETRI NAGAR

Broker **SELF** 

| SNo. | Description Of Goods        | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|-----------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | ALMOND KERNALS<br>AM RED BD | 08021200 | 1.00 | 25.00  | 638.00   | 569.64 | 0.00      | 12          | 14,241.00 |
|      | Total Nag. 1                | Total    | 1    | 25     | 011 01   | Total  |           |             | 14,241.00 |

Other Charges

MAJDURI Rounding Differ

20.00 -0.32

Amount In Words

Other Charges 19.68 CGST TAX 855.66 SGST TAX 855.66

Net Amount 15,972.00

Rupees Fifteen Thousand Nine Hundred Seventy Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| y. | HSN Code Tax Description |                     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----|--------------------------|---------------------|---------------------|---------------|---------------|
|    | 08021200                 | CGST 6.0%+SGST 6.0% | 14,261.00           | 855.66        | 855.66        |

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

For RAGHU ENTERPRISES

-40,783.00