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

**Phone: 0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4847 Dated 07/09/2024

IRN No e7a32ea8ce6c07fa35dbb2590bc2ede2d4cb8363d687547e0c4dc00f

f501eda0

ACK No 172415749351393 Date: 07/09/2024

Buyer

**B K AND SONS.** 

MAIN MARKET, PANDIT GANSHNARAYAN

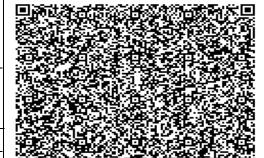
MARG, Chirawa,

Code: 08 CHIRAWA Pin: 333026 State: Rajasthan

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address:



**CREDIT** Pymt Mode:

**NEW SHAKTI ROAD LINES** Transporter

Vehicle No

Delivery Station: CHIRAWA

Broker **MANOJ BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS TANCH	08021200	1.00	50.00	480.00	428.57	0.00	12	21,428.50
	Total Nag. 1	Total	1	50		Total			21,428.50

Other Charges

MAJDURI Rounding Differ

30.00 0.48

Amount In Words

Other Charges

30.48

**CGST TAX** SGST TAX

1,287.51 1,287.51

**Net Amount** 

24,034.00

Rupees Twenty Four Thousand Thirty Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party	Prev	Bal

0.00

	Value
08021200 CGST 6.0%+SGST 6.0% 21,458.50 1,287.51	1,287.51

## **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**