Original **TAX INVOICE** 

Natkhat

## 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/2024-25/7944 Dated 05/12/2024

IRN No 79b8f41094daa39a93a00b3e6db10226ee3cf5768774f272b0291036

ab9f80ec

ACK No 172416369070284 Date: 05/12/2024

Buyer

**SACHIN SALES** 

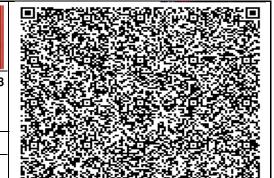
Mansi MarketTodi, Block-D

Code: 08 **GUDHA** Pin: **333022** State: Rajasthan

Phone:

GSTIN: 08COAPG0383Q1ZN PAN No. COAPG0383Q

Delivery Address:



**CREDIT** Pymt Mode:

MANGAL ROAD LINES Transporter

Vehicle No

Delivery Station: GUDHA

Broker **GOPI NATH JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	657.00	586.61	0.00	12	29,330.50
	Total Nag. 2	Total	2	50		Total			29,330.50

Other Charges

MAJDURI Rounding Differ

40.00

Amount In Words

0.04

Other Charges **CGST TAX** 

40.04 1,762.23

1,762.23

0.00

SGST TAX

**Net Amount** 32,895.00

Rupees Thirty Two Thousand Eight Hundred Ninety Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

·		Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	29,370.50	1,762.23	1,762.23

**Party Prev Bal** 

## **Remarks:** Terms:

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