TAX INVOICE Original

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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5109 Dated 17/09/2024

IRN No 06e00ec9037cda1b56add7003ec82f1fde559057d7a669c3342df188

2ed89ea8

ACK No 172415815469409 Date: 17/09/2024

Buyer

**GULSHAN LAL RADHEY SHYAM** 

M/S GULSHAN LAL RADHEY SHYAM1BARAN, hospital road

BARA Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPK8928R1ZK PAN No. ADHPK8928R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station: BARA

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	4.00	100.00	700.00	625.00	1.50	12	61,562.50
2	ALMOND KERNALS AM JUMBO BALTI	08021200	1.00	11.34	800.00	714.47	1.50	12	7,980.55
	Total Nag. 5	Total	5	111.340		Total			69,543.05
0.1	-				Other Charges			99 79	

Other Charges

MAJDURI Rounding Differ

100.00 -0.21

Amount In Words

Other Charges CGST TAX 99.79 4,178.58

SGST TAX

**Party Prev Bal** 

4,178.58

Net Amount

78,000.00 0.00

Rupees Seventy Eight Thousand 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%	69,643.05	4,178.58	4,178.58

## 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