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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6128 Dated 22/10/2024

IRN No ba15e4e8840ea0cb4b41d668cf3e45985425df70db2b65adb172199d

fff601d3

ACK No 172416070851037 Date: 22/10/2024

Buyer

KRISHNA S JAIPUR

Anaj Mandi CHANDPOLE BAJARSHOP NO.

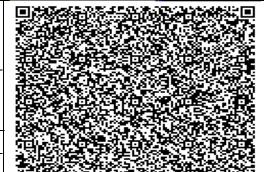
B-6/2Jaipur, Sansarchandra Road

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BAUPC0303B1ZC PAN No. BAUPC0303B

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RAHUL JI HSTE**

Delivery Station: **JAIPUR**

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL PINK	08021200	2.00	50.00	606.00	541.07	0.00	12	27,053.50
Other	Total Nag. 2	Total	2	50	Other Cl	Total narges			27,053.50 6.36

Other Charges

LOADING CHARGE Rounding Differ

6.00

0.36

Other Charges **CGST TAX**

1,623.57

SGST TAX **Net Amount**

1,623.57 30,307.00

Amount In Words Rupees Thirty Thousand Three Hundred Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Partv	Draw	Pal
Party	riev	Dai

0.00

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	27,059.50	1,623.57	1,623.57

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

Authorised Signatory