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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8542 Dated 18/12/2024

IRN No c6cf4023012ca939c15792ca4012ae3cdd0fb8ccad396c9aadf4e34c0

6bcc6e0

ACK No 172416459070194 Date: 18/12/2024

Buyer

SIDHI VINAYAK TRADERS, CHOMU

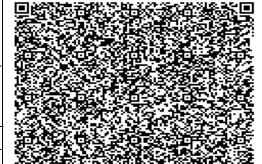
SHOP NO 1&2, Morija Road, NEAR LAXMI MOTER OPP.HATWAL BHAWAN, Chomu, Jaipur, Rajasthan, 303702

Code: 08 СНОМИ Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08GOQPB9061C1ZS PAN No. GOQPB9061C

Delivery Address:



CREDIT Pymt Mode:

RAJESH ROAD LINES Transporter

Vehicle No

Delivery Station: CHOMU

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND SUPER JUMBO	08021200	3.00	45.00	760.00	678.57	0.00	12	30,535.65
	Total Nag. 1	Total	3	45		Total			30,535.65

Other Charges

BARDANA MAJDURI Rounding Differ

50.00

30.00 0.47 Other Charges **CGST TAX**

1,836.94 1,836.94

34,290.00

-66,885.00

80.47

SGST TAX **Net Amount**

Rupees Thirty Four Thousand Two Hundred Ninety Only.

Our Bankers:

Amount In Words

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%	30,615.65	1,836.94	1,836.94

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