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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5141 Dated 18/09/2024

IRN No 1bd90827704b0e870d6837109e2bcede2f1eb4cb9db207722986729

15c0c441d

ACK No 172415822218168 Date: 18/09/2024

Buyer

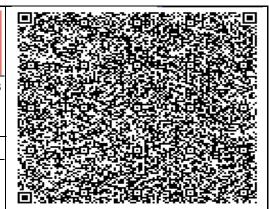
BAJRANG LAL RAJESH KUMAR DIDWANA

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWPA3050C1Z1 PAN No. AAWPA3050C

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker **SELF**

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	600.00	535.71	2.00	12	26,249.79
	Total Nag. 2	Total	2	50	Other Ch	Total			26,249.79 40.43

 Other Charges
 Other Charges
 40.43

 MAJDURI Rounding Differ
 CGST TAX
 1,577.39

 40.00 0.43
 SGST TAX
 1,577.39

Net Amount 29,445.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Nine Thousand Four Hundred Forty Five Only.

Omy.

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%	26,289.79	1,577.39	1,577.39

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.

Authorised Signatory