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/2024-25/4613 Dated 29/08/2024

IRN No a2820fdb3a95e63bc4f3dd49f2201b83cae522116d4c2a18b32b05a3

9877029f

ACK No 172415681560772 Date: 29/08/2024

Buyer

HANUMAN SAHAI SATYANARAYAN

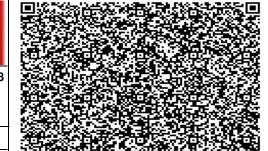
MAIN MARKETAJITGARH, DIKHNI BAZAR

AJITGARH Pin: 332701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPA3397B1ZU PAN No. AGBPA3397B

Delivery Address:



Pymt Mode: CREDIT

Transporter KAWATIYA TRANSPORT

Vehicle No

Delivery Station: AJITGARH

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	2.00	50.00	624.00	557.14	0.00	12	27,857.00
Other	Total Nag. 2	Total	2	50	Other Ch	Total			27,857.00 40.36

Other Charges
MAJDURI Rounding Differ

Other Charges
CGST TAX

0.36 SGST TAX

Net Amount

Amount In Words Party Prev Bal 0.00

Rupees Thirty One Thousand Two Hundred Forty Five Only.

Our Bankers:

40.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	08021200	CGST 6.0%+SGST 6.0%	27,897.00	1,673.82	1,673.82		

## Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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

1,673.82

1,673.82

31,245.00