

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

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

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7356 Dated 20/11/2024

IRN No a9aec6aadf70b833446ac6ada06b2b3c2e6ff3e1acfbdbf41245666c
349ad9c

ACK No 172416259846353 Date : 20/11/2024

Buyer

JAI GURU DEV GENERAL STORE , BAY

1

MASJID KE PASS, BAY

VPO- BAY, DANTARAMGARH, SIKAR

BAY Pin : 332601 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZBPK8113G1ZJ PAN No. AZBPK8113G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHATU SHYAM GOLDEN

Vehicle No

Delivery Station : BAY

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	705.00	629.46	0.00	12	15,736.50
Total Nag. 1		Total	1	25		Total			15,736.50

Other Charges

MAJDURI Rounding Differ

20.00 -0.28

Other Charges 19.72

CGST TAX 945.39

SGST TAX 945.39

Net Amount 17,647.00

Amount In Words

Rupees Seventeen Thousand Six Hundred Forty Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,756.50	945.39	945.39

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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