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/2024-25/5541 Dated 02/10/2024

IRN No 9be476a398b6034d1de5de7089322fee16f12fd59c1706f71d8914b4b

17ed9c5

ACK No 172415924796816 Date: 02/10/2024

Buyer

BAIDYANATH ENTERPRISES NAGORE

NAGORE Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYTPR5306H1ZX PAN No. AYTPR5306H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Broker **SATISH JI**

	Total Nag. 5	Total	5	125		Total			69,806.95
	Total Nag. 5	Total		125		Total			60 000 05
1	ALMOND KERNALS IND DRY	08021200	5.00	125.00	635.00	566.96	1.50	12	69,806.95
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

100.00 0.21

Amount In Words

Other Charges

100.21

CGST TAX

4,194.42

SGST TAX

4,194.42

Net Amount
Party Prev Bal

78,296.00

0.00

Rupees Seventy Eight Thousand Two Hundred Ninety Six

Only.

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%	69,906.95	4,194.42	4,194.42

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