Original **TAX INVOICE**

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/2024-25/5952 Dated 17/10/2024

IRN No 503cf35169e2acc72c1b46e757b136a003c54d7cac7138fc27c57643

ccca8e78

ACK No 172416037486191 Date: 17/10/2024

Buyer

SHRI TIRUPATI TRADERS

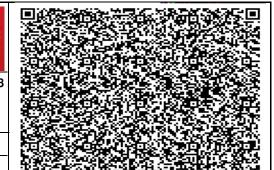
State: Rajasthan

JAIPUR Phone:

GSTIN: 08AGIPJ8257C2ZA PAN No. AGIPJ8257C

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	9.00	135.00	760.00	678.57	2.00	12	89,774.81
	Total Nag. 9	Total	9	135	Total			89,774.81	

Code: 08

Other Charges

Rounding Differ

0.21

Other Charges 0.21 **CGST TAX** 5,386.49 SGST TAX 5,386.49

Net Amount 100,548.00

Rupees One Lakh Five Hundred Forty Eight Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN C	I Code Tax Description Assess Value		Assessable Value	CGST Value	SGST Value
08021	200	CGST 6.0%+SGST 6.0%	89,774.81	5,386.49	5,386.49

Party Prev Bal

Remarks:

Terms: 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

-340,961.00