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

Dated 21/10/2024 Invoice No. SL/2024-25/6064

IRN No 8e64f5c7865fc927a4f95374fbdc8c3ba02f34ccb3b65510d907b1e32

57147fd

Date: 21/10/2024 ACK No 172416061519829

Buyer

RAMAKANT TRADING COMPANY

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08AHMPG7095G1ZY PAN No. AHMPG7095G

Delivery Address:



Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	8.00	120.00	760.00	678.57	1.50	12	80,206.97
	Total Nag. 8	Total	8	120		Total			80,206.97
Other Charges						narges			159.99

Other Charges

BARDANA MAJDURI Rounding Differ

100.00 60.00 -0.01

Other Charges **CGST TAX** 4,822.02

SGST TAX 4,822.02

Net Amount 90,011.00

Rupees Ninety Thousand Eleven Only.

Our Bankers:

Amount In Words

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%	80,366.97	4,822.02	4,822.02

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.

-471.00