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/2024-25/5477 Dated 30/09/2024

IRN No 2b887137adeddd75c00044b2f3d59124bdc6c900338fefebd087e0c4

f30e9a94

ACK No 172415908556980 Date: 30/09/2024

Buyer

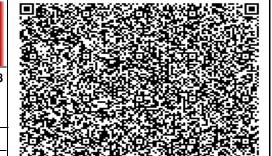
SARDAR MAL AND COM MERTA

MERTA Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA CITY

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL KATORI	08021200	1.00	25.00	795.00	709.82	0.00	12	17,745.50
	Total Nag. 1	Total	1	25		Total			17,745.50
Othor	Chargos	Other Ch	narges			19.64			

Other Charges

MAJDURI Rounding Differ

20.00 -0.36

Amount In Words

Other Charges CGST TAX 19.64 1,065.93

SGST TAX

1,065.93

Net Amount
Party Prev Bal

19,897.00 -35,911.44

Rupees Nineteen Thousand Eight Hundred Ninety Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	17,765.50	1,065.93	1,065.93

Remarks:

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.

For RAGHU ENTERPRISES