

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/7556 Dated 25/11/2024

IRN No 12e1ba074db605f10fd00c16a2ce9c1c383af9c6d8172fe257914c25a
bb03cc8

ACK No 172416292578617 Date : 25/11/2024

Buyer
RAMDEV KIRANA STORE (NEW)

RAMDEV KIRANA STORE Pinjara Ka
 Mohalla Nagaur, Behind Mohan Market

NAGORE Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUOPL0330Q1Z7 PAN No. AUOPL0330Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	6.00	150.00	655.00	584.82	1.50	12	86,407.16
Total Nag. 6		Total	6	150		Total			86,407.16

Other Charges

MAJDURI Rounding Differ
 120.00 -0.42

Other Charges 119.58

CGST TAX 5,191.63

SGST TAX 5,191.63

Net Amount 96,910.00

Amount In Words

Rupees Ninety Six Thousand Nine Hundred Ten Only.

Party Prev Bal 0.00

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%	86,527.16	5,191.63	5,191.63

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