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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3064 Dated 03/07/2024

IRN No feb8012260898c46eb69ed503d5893f422f2409da804cdead2ce2762

5a1a75e1

ACK No Date: 03/07/2024 172415321028077

Buyer

**GANESH DASS CHOTHMAL** 

**BADA BAZAAR** 

Code: 08 **BIKANER** Pin: 334001 State: Rajasthan

Phone:

GSTIN: PAN No. ACMPA2671H 08ACMPA2671H1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: **BIKANER** 

761440499536 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DAY	08021200	40.00	1,000.00	510.00	455.36	1.50	12	448,529.60
	Total Nag. 40	Total	40	1,000	011 01	Total			448,529.60

Other Charges

MAJDURI Rounding Differ

800.00 -0.16

Amount In Words

Other Charges **CGST TAX** 

SGST TAX

799.84 26,959.78 26,959.78

**Net Amount** 

503,249.00 **Party Prev Bal** 0.28

Rupees Five Lakh Three Thousand Two Hundred Forty Nine Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description Ass Val		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	449,329.60	26,959.78	26,959.78

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory