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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6568 Dated 04/11/2024

IRN No a14c086dee92e9a19757fc31ab9c30862022313289267c28fc68a3faf

68c4b9d

ACK No 172416152417243 Date: 04/11/2024

Buyer

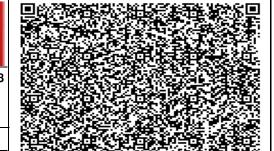
PRABHU DAYAL TARACHAND

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone: 9413547166

GSTIN: 08AECPM2035F1ZW PAN No. AECPM2035F

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW SHAKTI ROAD LINES** 

Vehicle No

Delivery Station: CHIRAWA

Broker SELF

| SNo. | Description Of Goods     | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | ALMOND KERNALS IND GREEN | 08021200 | 2.00 | 50.00  | 621.00   | 554.46 | 0.00      | 12          | 27,723.00 |
|      | Total Nag. 2             | Total    | 2    | 50     | Other Cl | Total  | Į.        |             | 27,723.00 |

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Amount In Words

Other Charges CGST TAX 40.44 1,665.78

SGST TAX

1,665.78

Net Amount
Party Prev Bal

31,095.00

0.00

Rupees Thirty One Thousand Ninety Five Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

|          | ,                   |                     |               |               |
|----------|---------------------|---------------------|---------------|---------------|
| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 27,763.00           | 1,665.78      | 1,665.78      |

## Remarks:

Terms:

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