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/2024-25/5668 Dated 07/10/2024

IRN No bfe6eea33f106db16b36d2d702d73e20d7ce3112c754248599643890

d6710e27

ACK No 172415961975047 Date: 07/10/2024

Buyer

BHATI KIRANA STORE

, KIRANA BAZAR,

NAGAUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPB4409Q1ZC PAN No. AAMPB4409Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Eway Bill No. **761466264174**

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ALMOND KERNALS IND GREEN	08021200	11.00	275.00	620.00	553.57	2.00	12	149,187.11	
	Total Nag. 11	Total	11	275	Other and Other	Total		149,187.		

Other Charges

MAJDURI Rounding Differ

220.00 0.03

Amount In Words

Other Charges

220.03 8,964.43

CGST TAX SGST TAX

8,964.43

-286,787.00

Net Amount 167,336.00

Rupees One Lakh Sixty Seven Thousand Three Hundred Thirty Six Only.

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%	149,407.11	8,964.43	8,964.43

Party Prev Bal

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