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/2024-25/6127 Dated 22/10/2024

IRN No da08b7d0679097f1cc9389abaac0a68d0e7f2fe609fb72a2ad5434b46

13562aa

ACK No 172416070632423 Date: 22/10/2024

Buyer

GANESH DASS CHOTHMAL

BADA BAZAAR

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPA2671H1ZO PAN No. ACMPA2671H

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: **BIKANER**

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL POLISH	08021200	1.00	25.00	587.00	524.11	1.50	12	12,906.21
	Total Nag. 1	Total	1	25	Other Ch	Total			12,906.21

Other Charges

MAJDURI Rounding Differ

20.00 -0.35

Amount In Words

Other Charges CGST TAX 19.65 775.57

775.57

SGST TAX

Net Amount

Party Prev Bal

14,477.00

-36,966.00

Rupees Fourteen Thousand Four Hundred Seventy Seven

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%	12,926.21	775.57	775.57

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

Authorised Signatory