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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7924 Dated 04/12/2024

IRN No c40afc608a6ac8fafa2d5569461745976fcabdeb4f92030a0c7c30065

cf11727

ACK No 172416361747742 Date: 04/12/2024

Buyer

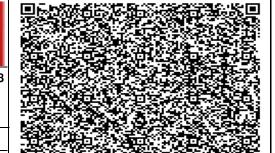
SHREE JAGMOHAN TRADERS

Code: 08 Chaksu Pin: 303901 State: Rajasthan

Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	705.00	629.46	0.00	12	31,473.00
	Total Nag. 2	Total	2	50	0.1	Total			31,473.00

Other Charges

MAJDURI Rounding Differ

Amount In Words

40.00 0.44 Other Charges

**CGST TAX** 

**Net Amount** 

**Party Prev Bal** 

40.44 1,890.78

SGST TAX

1,890.78 35,295.00

0.00

Rupees Thirty Five Thousand Two Hundred Ninety Five 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%	31,513.00	1,890.78	1,890.78	

## **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.

For RAGHU ENTERPRISES

Authorised Signatory