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/2024-25/7879 Dated 03/12/2024

IRN No 733fda05273d952100c7aed75f76978138cffc34dfd662fa20c85d3575

cf6933

ACK No 172416353597744 Date: 03/12/2024

Buyer

CHIRAG TRADING CO SHRI DUNGARGARH

State: Rajasthan

Phone:

GSTIN: 08AZZPS4763Q1ZU PAN No. AZZPS4763Q

Pin: 331803

Delivery Address:

SRI DUNGARGARH



Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station: SHRI DUNGARGARH

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	700.00	625.00			15,625.00
	Total Nag. 1	Total	1	25		Total			15,625.00
Other Charges						narges			19.60

Code: 08

Other Charges

MAJDURI Rounding Differ

20.00 -0.40

Amount In Words

Other Charges CGST TAX

SGST TAX

**Party Prev Bal** 

938.70 938.70

-24,094.00

Net Amount 17,522.00

Rupees Seventeen Thousand Five Hundred Twenty Two 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%	15,645.00	938.70	938.70				

## 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