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/2024-25/6455 Dated 29/10/2024

IRN No dadd5882d6e6bef4bf60034234399af9de08d0df9af894ce35abd6580

9f6554f

ACK No 172416123751721 Date: 29/10/2024

Buyer

SHYAM SUNDAR PAWAN KUMAR RATANGARH

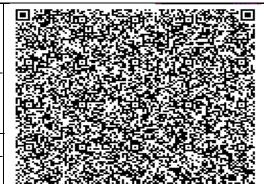
near clock tower,aguna bazar

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: **08AATPJ7117J1Z8** PAN No. **AATPJ7117J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Broker **ARUN JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	650.00	580.36			14,509.00
	Total Nag. 1	Total	1	25		Total			14,509.00
Other Charges						narges			19.52

Other Charges

MAJDURI Rounding Differ

20.00 -0.48

Amount In Words

Other Charges CGST TAX

871.74

SGST TAX

871.74 **16,272.00** 

0.00

Rupees Sixteen Thousand Two Hundred Seventy Two Only

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	14,529.00	871.74	871.74

**Net Amount** 

**Party Prev Bal** 

## Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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