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/2024-25/8354 Dated 16/12/2024

IRN No 099379ef6c85d0a2e77016b03b2fedf3c029459f1ff7b007cc22fc3cfa1

edb9e

ACK No 172416443690331 Date: 16/12/2024

Buyer

BAJRANGLAL KEDARNATH

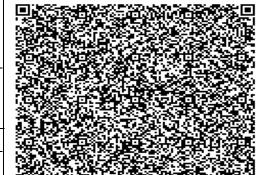
OJhunjhunu, Gudari Bazar

JHUNJUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPH5539L1Z4 PAN No. AEHPH5539L

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	655.00	584.82	0.00	12	29,241.00
	Total Nag. 2	Total	2	50	0.1 0.1	Total			29,241.00

 Other Charges
 Other Charges
 40.28

 MAJDURI Rounding Differ
 CGST TAX
 1,756.86

 40.00 0.28
 SGST TAX
 1,756.86

Net Amount 32,795.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty Two Thousand Seven Hundred Ninety Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Code Tax Description Assessabl Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	29,281.00	1,756.86	1,756.86

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.

Authorised Signatory