TAX INVOICE Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

V. II. V. V. V.

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/5371** Dated **26/09/2024** 

IRN No 4c153c5b23d2d43b8b7dcd81b120b3fd6d835f2340004dfb9c2af7ff1

8f1946b

ACK No 172415874044410 Date: 26/09/2024

Buyer

**SITA RAM SANTOSH KUMAR MOR** 

NAYA BAZAR, SUJANGARH,

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNNPA0673A1ZF PAN No. BNNPA0673A

Delivery Address: MAAL 25/9/2024 KO BILL NO.- BEJA BILL 26.09.2024

KO BNAYA ( GAJADHAR SITARAM SUJANGARH ME

21999000048

Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF** 

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	625.00	558.04	0.00	12	27,902.00
	Total Nag. 2	Total	2	50	Other Ch	Total			27,902.00

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Other Charges

**CGST TAX** 

**Net Amount** 

39.96 1,676.52

SGST TAX

1,676.52 **31,295.00** 

Amount In Words Party Prev Bal 0.00

Rupees Thirty One 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%	27,942.00	1,676.52	1,676.52

## Remarks:

Terms: 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