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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4291 Dated 20/08/2024

IRN No 08679700e515172c8e9e83515e28bf148c1fd9927d871e170c708c16

7ec61518

ACK No 172415620765437 Date: 20/08/2024

Buyer

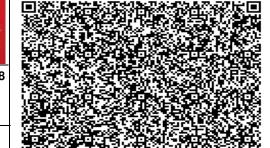
TUSHAR ENTERPRISES

BEHROAD Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPBPD5625Q1ZK PAN No. CPBPD5625Q

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: **BEHROAD**

Broker MANISH JI DAUSA WALE

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	590.00	526.79	0.00	12	26,339.50
	Total Nag. 2	Total	2	50	0:1 01	Total			26,339.50

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Amount In Words

Other Charges

39.96

CGST TAX SGST TAX 1,582.77 1,582.77

Net Amount
Party Prev Bal

29,545.00

0.00

Rupees Twenty Nine Thousand Five Hundred Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,379.50	1,582.77	1,582.77

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