Original **TAX INVOICE**

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/2024-25/3749 Dated 30/07/2024

IRN No 19ad0e9d7ed1c3702f7fd7d9f781916c71a1abe49134c133f9ece80ce

7c07be0

ACK No 172415493484143 Date: 30/07/2024

Buyer

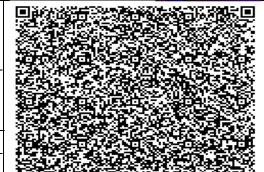
RAMAVTAR DINESH CHAND

Code: 08 **KISHANGARH BAS** Pin: **301405** State: Rajasthan

Phone:

GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station: KISHANGARH BAS

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK 5 KG	08021200	5.00	25.00	575.00	515.39			12,884.75
Other	Total Nag. 1	Total	5	25	Other Ch	Total			12,884.75 19.67

Other Charges

MAJDURI Rounding Differ

20.00 -0.33 Other Charges **CGST TAX**

774.29 774.29

0.00

Net Amount 14,453.00

Rupees Fourteen Thousand Four Hundred Fifty Three Only.

Our Bankers:

Amount In Words

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%	12,904.75	774.29	774.29

SGST TAX

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory