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/2024-25/8396 Dated 16/12/2024

IRN No f254c18a280cf180c3819e6bf8ef155f36bfa4d9e3ff36e66f35dea6e72f

9b2b

ACK No 172416445066875 Date: 16/12/2024

Buyer

SHRI TIRUPATI TRADERS

State: Rajasthan

JAIPUR Phone :

GSTIN: 08AGIPJ8257C2ZA PAN No. AGIPJ8257C

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	8.00	200.00	655.00	584.82	2.00	12	114,624.72
	Total Nag. 8	Total	8	200	011 01	Total			114,624.72

Code: 08

 Other Charges
 Other Charges
 0.32

 Rounding Differ
 CGST TAX
 6,877.48

 0.32
 SGST TAX
 6,877.48

Net Amount 128,380.00

Rupees One Lakh Twenty Eight Thousand Three Hundred

Eighty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	114,624.72	6,877.48	6,877.48

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

-23,636.00