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/2024-25/6213 Dated 24/10/2024

IRN No a5c73dc4318a907c9e410aa760298a4cfc76635fa80ff8d6f8346be0d

b481245

ACK No 172416083452377 Date: 24/10/2024

Buyer

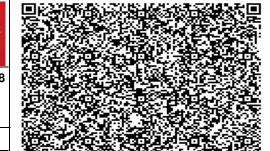
**GAJADHAR SHYAMSUNDAR** 

Sujangarh Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUUPA2717L1ZB PAN No. AUUPA2717L

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	590.00	526.79	0.00	12	26,339.50
	Total Nag. 2	Total	2	50		Total			26,339.50

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Other Charges

39.96 1,582.77

0.00

CGST TAX 1,582.77 SGST TAX 1,582.77

Net Amount 29,545.00

Rupees Twenty Nine Thousand Five Hundred Forty Five 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
08021200	CGST 6.0%+SGST 6.0%	26,379.50	1,582.77	1,582.77

**Party Prev Bal** 

## Remarks:

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