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 Lic No.: FSSAI NO: 12221999000048

**Phone: 0141-2957224** 8905442382 State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1233 Dated 01/05/2024

IRN No 3e7b7926d7c1420a54a433802f98ab9b937da83963ca2376a52b379b

36394d7c

ACK No Date: 01/05/2024 172414903163607

Buyer

**BINDAL STORE GANAGAPUR** 

Code: 08 **GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: 08ACCPM0417H1ZY

Delivery Address:



**CREDIT** Pymt Mode:

**MARUTI TRANSPORT** Transporter

Vehicle No

Delivery Station: GANGAPUR

701424754859 Eway Bill No.

Broker **RM BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED ROYAL	08021200	10.00	250.00	520.00	464.29	0.00	12	116,072.50
	Total Nag. 0	Total	10	250	Oth an Ol	Total			116,072.50

Other Charges

MAJDURI Rounding Differ

200.00 -0.20

Amount In Words

Other Charges **CGST TAX** 

SGST TAX

199.80 6,976.35 6,976.35

**Net Amount** 130,225.00

116,272.50

**CGST** 

Value

Rupees One Lakh Thirty Thousand Two Hundred Twenty Five Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
HSN Code	Tax Description		Assessable

CGST 6.0%+SGST 6.0%

**SGST** Value 6,976.35 6,976.35

0.00

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

08021200

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory