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/2024-25/4323 Dated 21/08/2024

IRN No c75b7cad7bff566ed19872e2a7d2f92fce2de938a6abdb4f37a5cfb76

62f2cd2

ACK No 172415629492826 Date: 21/08/2024

Buyer

GANESH DASS CHOTHMAL

BADA BAZAAR

Code: 08 **BIKANER** Pin: **334001** State: Rajasthan

Phone:

GSTIN: PAN No. ACMPA2671H 08ACMPA2671H1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: **BIKANER**

791452264653 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	25.00	625.00	565.00	504.46	0.00	12	315,287.50
	Total Nag. 20	Total	25	625	Other Ch	Total			315,287.50

Other Charges MAJDURI

500.00

Other Charges **CGST TAX**

500.00 18,947.25

-591,380.00

SGST TAX 18,947.25

Net Amount 353,682.00

Rupees Three Lakh Fifty Three Thousand Six Hundred Eighty Two 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%	315,787.50	18,947.25	18,947.25

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