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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1483 Dated 07/05/2024

IRN No 4e9edb6f892f764e7d3dda4f699102acdd034d1ed0784fd978622ac6e

b1e8f64

ACK No 172414943665864 Date: 07/05/2024

Buyer

GOVIND RAM GANPAT RAM CHOMU

GOVIND RAM GANPAT RAMSADAR

BAZAARCHOMU, CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA2481Q1ZF

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	575.00	513.39	0.00	12	12,834.75
	Total Nag. 1	Total	1	25		Total			12,834.75
Other	Other Charges				Other Charges 0.07				

Other Charges

Rounding Differ

0.07

Other Charges 0.07
CGST TAX 770.09
SGST TAX 770.09

Net Amount 14,375.00

Rupees Fourteen Thousand Three Hundred Seventy Five Only.

_ _

Amount In Words

<u>Our Bankers :</u>

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%	12,834.75	770.09	770.09

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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00