TAX INVOICE Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIPUH-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/2024-25/4770** Dated **05/09/2024** 

IRN No 8db5928ad60f69f2558e0262dbb21440e3e3429c4ffa8a5068b669fcc

2859c19

ACK No 172415732152873 Date: 05/09/2024

Buyer

SHIV NARAYAN BHURAMAL MAIN MARKETAJITGARH, AJITGARH

AJITGARH Pin: 332701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADPG1072H1Z2 PAN No. AADPG1072H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GE0364

Delivery Station: AJITGARH

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
	Total Nag. 1	Total	1	25	011 01	Total			14,285.75

Other Charges

Rounding Differ

-0.05

Other Charges -0.05
CGST TAX 857.15
SGST TAX 857.15

Net Amount 16,000.00

Rupees Sixteen Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Н	ISN Code	Tax Description		Assessable Value	CGST Value	SGST Value
0	8021200	CGST 6.0%+SG	ST 6.0%	14,285.75	857.15	857.15

**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

0.00