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/2024-25/5552 Dated 02/10/2024

IRN No 0115685508fb9680677cc8cb3ab6aeef93e20680bd762fe3c47182141

40b81e0

ACK No 172415925149273 Date: 02/10/2024

Buyer

RANI SATI TRADERS CHURU

SHOP NO. 1, Narbada Tower, Nirban Road NEAR WHITE CLOCK TOWER,

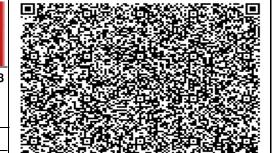
Rajeev Market, Prathiba Nagar,

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA7184R1ZZ PAN No. AAKPA7184R

Delivery Address:



Pymt Mode: **CREDIT**Transporter **CHETAN**

Vehicle No

Delivery Station: CHURU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REGULAR	08021200	2.00	50.00	675.00	602.68	0.00	12	30,134.00
2	ALMOND KERNALS AM RED	08021200	2.00	50.00	675.00	602.68	0.00	12	30,134.00
	Total Nag. 4	Total	4	100		Total			60,268.00
Other Charges						narges			80.24

 Other Charges
 Other Charges
 80.24

 MAJDURI Rounding Differ
 CGST TAX 3,620.88

 80.00 0.24
 SGST TAX 3,620.88

 Net Amount
 67,590.00

Amount In Words Party Prev Bal -516,534.00

Rupees Sixty Seven Thousand Five Hundred Ninety Only.

Our Bankers:

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%	60,348.00	3,620.88	3,620.88

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

Authorised Signatory