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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6116 Dated 22/10/2024

IRN No f3734668dd93092c4b2b015e57d7dabdde10b182673932082ea70cc

dcb8b2871

ACK No 172416069861418 Date: 22/10/2024

Buyer

GANESH DASS CHOTHMAL

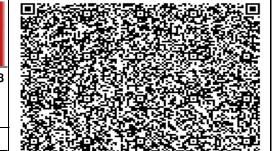
BADA BAZAAR

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPA2671H1ZO PAN No. ACMPA2671H

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: **BIKANER**

Eway Bill No. **771470982210**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	26.00	650.00	587.00	524.11	1.50	12	335,561.43
	Total Nag. 26	Total	26	650	0:1 01	Total			335,561.43

 Other Charges
 Other Charges
 519.79

 MAJDURI
 Rounding Differ
 CGST TAX
 20,164.89

 520.00
 -0.21
 SGST TAX
 20,164.89

 Net Amount
 376.411.00

 Amount In Words
 Net Amount
 376,411.00

 Party Prev Bal
 -36,966.00

Rupees Three Lakh Seventy Six Thousand Four Hundred Eleven 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%	336,081.43	20,164.89	20,164.89

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.

Authorised Signatory