TAX INVOICE Original

Natkhal

## 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/2024-25/5763 Dated 10/10/2024

IRN No b171f4113c3705329c302ec28736be5bb237b0942f0e585d456477b5

a81f7adb

ACK No 172415987222990 Date: 10/10/2024

Buyer

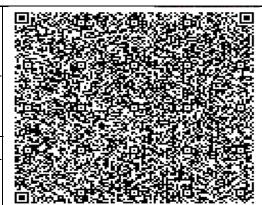
**SHRI TIRUPATI TRADERS** 

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AGIPJ8257C2ZA PAN No. AGIPJ8257C

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	6.00	150.00	620.00	553.57			
	Total Nag. 6	Total	6	150		Total			81,374.79
Other Charges						narges			0.23

Other Charges
Rounding Differ

Nounding Diffe

Amount In Words

0.23

Other Charges
CGST TAX
SGST TAX

4,882.49

-182,789.00

4,882.49

Net Amount 91,140.00

Rupees Ninety One Thousand One Hundred Forty Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	81,374.79	4,882.49	4,882.49

**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