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/2024-25/5473 Dated 30/09/2024

IRN No c275dbb747f23ae28d044991b4aade15d390224924f58d38760cd71d

50189911

ACK No 172415908327935 Date: 30/09/2024

Buyer

GANESH DASS CHOTHMAL

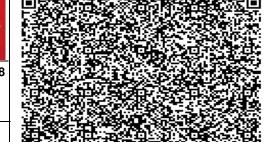
BADA BAZAAR

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. **741464069661**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	29.00	725.00	597.00	533.04	1.50	12	380,657.19
	Total Nag. 29	Total	29	725	011 01	Total			380,657.19

Other Charges

MAJDURI Rounding Differ

580.00 0.35

Amount In Words

Other Charges
CGST TAX

580.35 22,874.23

22,874.23

-750,905.00

SGST TAX

Net Amount 426,986.00

Rupees Four Lakh Twenty Six Thousand Nine Hundred

Eighty Six 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%	381,237.19	22,874.23	22,874.23

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES