Original **TAX INVOICE**

Pymt Mode: CASH

Delivery Station: KHEDALI

Natkhat

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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6052 Dated 21/10/2024

IRN No

Buyer

Date: ACK No

PREM CHAND JI KHEDALI

Transporter ROSHAN

Vehicle No KHEDALI MOB.9799015353

Code: 08 Pin: State: Rajasthan Phone:

GSTIN: Unknown

Broker Delivery Address:

				1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	635.00	566.96	1.50	12	27,922.78
	Total Nag. 2	Total	2	50		Total			27,922.78

Other Charges 41.44 Other Charges **CGST TAX** 1,677.89 MAJDURI Rounding Differ SGST TAX 1,677.89 42.00 -0.56 **Net Amount** 31,320.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty One Thousand Three Hundred Twenty Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

۱.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	27,964.78	1,677.89	1,677.89

Remarks: DNG SHOP SE GAYA MAL

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

Terms: