Original **TAX INVOICE**

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/2024-25/6567 Dated 04/11/2024

IRN No 0cdff7244bb21b637c5eaad92b8706d76cb481a5746bc0f9954f2c437

3aef19a

ACK No 172416152412691 Date: 04/11/2024

Buyer

PRABHU DAYAL TARACHAND

CHIRAWA Code: 08

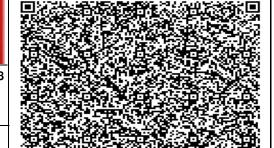
State: Rajasthan

Phone: 9413547166

GSTIN: 08AECPM2035F1ZW PAN No. AECPM2035F

Pin: 333026

Delivery Address:



CREDIT Pymt Mode:

NEW SHAKTI ROAD LINES Transporter

Vehicle No

Delivery Station: CHIRAWA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	2.00	50.00	621.00	554.46	0.00	12	27,723.00
	Total Nag. 2	Total	2	50	0:1 01	Total			27,723.00

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Amount In Words

Other Charges

40.44 1,665.78

0.00

CGST TAX SGST TAX 1,665.78

Net Amount 31,095.00

Rupees Thirty One Thousand Ninety Five 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%	27,763.00	1,665.78	1,665.78

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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