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/2024-25/2853 Dated 26/06/2024

IRN No 23bde35c0c8cec929959df5df33b718411224972b1c7421f08eb3650

57f454eb

ACK No 172415267051890 Date: 26/06/2024

Buyer

RADHEY SHYAM SITARAM BAJAJ, CHOMU

**SADAR BAZAR SHOP NO-0** 

SADAR BAZAR

Chomu

Chomu Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ41GA0104

Delivery Station: CHOMU

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	5.00	125.00	605.00	540.18	1.50	12	66,509.66
	Total Nag. 5	Total	5	125	Other Ch	Total			66,509.66

 Other Charges
 Other Charges
 0.18

 Rounding Differ
 CGST TAX
 3,990.58

 0.18
 SGST TAX
 3,990.58

Net Amount 74,491.00

Rupees Seventy Four Thousand Four Hundred Ninety One

Only.

Our Bankers:

Amount In Words

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%	66,509.66	3,990.58	3,990.58

**Party Prev Bal** 

## **Remarks:**

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

0.00