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/2024-25/4292 Dated 20/08/2024

IRN No bc9e76944d991291657167d3dfe1cce2127d9d6c59118c20fa747258

35ec0e32

ACK No 172415621000160 Date: 20/08/2024

Buyer

**GANESH DASS CHOTHMAL** 

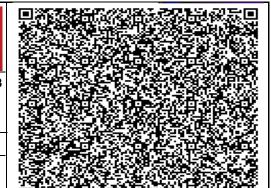
BADA BAZAAR

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ACMPA2671H1ZO** PAN No. **ACMPA2671H** 

Delivery Address: GOODS SENT FROM FACTORY



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: **BIKANER** 

Eway Bill No. **751451919190** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	12.00	300.00	565.00	504.46	0.00	12	151,338.00
Other	Total Nag. 12	Total	12	300	Other Cl	Total narges			151,338.00 239.64

Other Charges

MAJDURI Rounding Differ

240.00 -0.36

Other Charges CGST TAX

CGST TAX 9,094.68 SGST TAX 9,094.68

Net Amount 169,767.00

Rupees One Lakh Sixty Nine Thousand Seven Hundred

Sixty Seven Only.

Amount In Words

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%	151,578.00	9,094.68	9,094.68

**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

0.00