

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/6484

Dated 04/11/2024

IRN No e1fd6045b6935d9954d76acd8c152d67a68a57f0d7917f280dc7a188
85bab5bf

ACK No 172416147586309

Date : 04/11/2024

Buyer

BAIDYANATH ENTERPRISES NAGORE

NAGORE

Pin : 341001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYTPR5306H1ZX

PAN No. AYTPR5306H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Eway Bill No. 721474222641

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	621.00	554.46	1.50	12	136,535.78
Total Nag. 10		Total	10	250		Total			136,535.78

Other Charges

MAJDURI Rounding Differ
200.00 -0.08

Other Charges 199.92

CGST TAX 8,204.15

SGST TAX 8,204.15

Net Amount 153,144.00

Amount In Words

Rupees One Lakh Fifty Three Thousand One Hundred Forty Four Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	136,735.78	8,204.15	8,204.15

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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

Authorised Signatory