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/2024-25/6394 Dated 28/10/2024

IRN No 3e945628e3090205123190efe06304889f0903cf3b24f2588d44a5a87

10851bf

ACK No 172416113658009 Date: 28/10/2024

Buyer

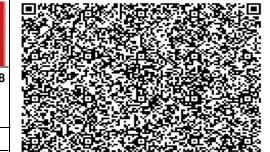
**GORAKMAL BASANT KUMAR JHUNJHUNU** 

**ИИИНСИИНС** Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI NATH JI BROKER** 

	4	+								
	Total Nag. 2	Total	2	50		Total			26,428.50	
	Total Nag 2	Total	2	50		Total			26.428.50	
1	ALMOND KERNALS KARMAL P	08021200	2.00	50.00	592.00	528.57	0.00	12	26,428.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	

Other Charges

MAJDURI Rounding Differ

40.00 0.28

Amount In Words

Other Charges

40.28

**CGST TAX** SGST TAX

**Party Prev Bal** 

1,588.11 1,588.11

29,645.00

0.00

**Net Amount** 

Rupees Twenty Nine Thousand Six Hundred Forty 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%	26,468.50	1,588.11	1,588.11

## **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