

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/3198 Dated 08/07/2024

IRN No 779def02fc507f8fa23a21e0cfca7409b76b9630fbb5e07c798c647a38
2efec2

ACK No 172415353458288 Date : 08/07/2024

Buyer

GANESH DASS CHOTHMAL
BADA BAZAAR

BIKANER Pin : 334001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACMPA2671H1ZO PAN No. ACMPA2671H

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : BIKANER

Eway Bill No. 761441623035

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	30.00	750.00	509.00	454.46	1.50	12	335,732.32
Total Nag. 30		Total	30	750		Total			335,732.32

Other Charges

MAJDURI Rounding Differ
600.00 -0.20

Other Charges 599.80

CGST TAX 20,179.94

SGST TAX 20,179.94

Net Amount 376,692.00

Amount In Words

Rupees Three Lakh Seventy Six Thousand Six Hundred
Ninety Two Only.

Our Bankers :

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

Party Prev Bal -503,248.72

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	336,332.32	20,179.94	20,179.94

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.

For RAGHU ENTERPRISES

Authorised Signatory