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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5185 Dated 19/09/2024

IRN No c7d9ed56a03f5e0d7a62256d4f5018f337e27851845532df5ac0dfab0

b0dfb56

ACK No 172415829991516 Date: 19/09/2024

Buyer

RAMAVTAR DINESH CHAND

Code: 08 **KISHANGARH BAS** Pin: **301405** State: Rajasthan

Phone:

GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARWAL

Vehicle No

Delivery Station: KISHANGARH BAS

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN 5KG	08021200	10.00	50.00	630.00	562.50	0.00	12	28,125.00
	Total Nag. 1	Total	10	50		Total			28,125.00
Other Charges						narges			80.40

Other Charges Other Charges **CGST TAX** 1,692.30 BARDANA MAJDURI Rounding Differ SGST TAX 1,692.30 50.00 30.00 0.40

> **Net Amount** 31,590.00

Rupees Thirty One Thousand Five Hundred Ninety 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	28,205.00	1,692.30	1,692.30

Party Prev Bal

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

0.00