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/2024-25/3758 Dated 31/07/2024

IRN No a1d46bfdfd159eab50ea033bf97dd3c66453bd60032f307fcab2115a0

6986c60

ACK No 172415497454344 Date: 31/07/2024

Buyer

Shri Girraj Traders Udaipuriya Mode

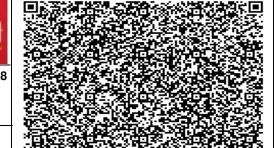
N.H. 11 UDAIPURIYA

UDAIPURIYA Code: 08 Pin: 303807 State: Rajasthan

Phone:

GSTIN: 08ABOPY9814D1Z1 PAN No. ABOPY9814D

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ35GA0470

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED MOTI	08021200	1.00	25.00	645.00	575.89	0.00		14,397.25
	Total Nag. 1	Total	1	25		Total			14,397.25
Other Charges					Other Charges 0.07				

Other Charges

Rounding Differ

0.07

Other Charges **CGST TAX**

863.84 863.84

Net Amount

SGST TAX

16,125.00

Rupees Sixteen Thousand One Hundred Twenty Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Ba
N Code	Tax Description		Ass

0.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	14,397.25	863.84	863.84

Remarks: Terms:

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