

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



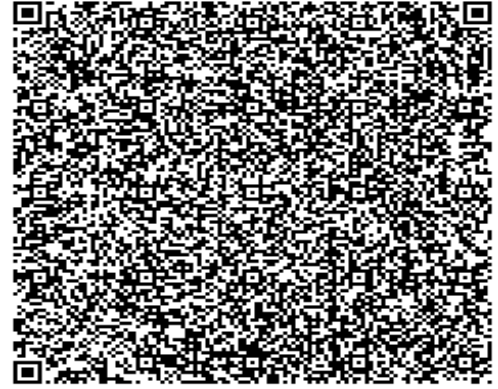
Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5194 Dated 20/09/2024
 IRN No beabd6b7298d6839d5efc05a3b2888f64de779a04df6e2f766625f822
 c7dc4d7
 ACK No 172415833946513 Date : 20/09/2024

Buyer
SHRI TIRUPATI TRADERS

 JAIPUR Pin : 302001 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AGIPJ8257C2ZA PAN No. AGIPJ8257C
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No **RJ14GL8068**
 Delivery Station : **JAIPUR**
 Broker **DNG SHOP**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	8.00	200.00	630.00	562.50	2.00	12	110,250.00
Total Nag. 8		Total	8	200		Total			110,250.00

Other Charges

Other Charges 0.00
 CGST TAX 6,615.00
 SGST TAX 6,615.00
Net Amount 123,480.00

Amount In Words

Rupees One Lakh Twenty Three Thousand Four Hundred Eighty 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%	110,250.00	6,615.00	6,615.00

Party Prev Bal -172,985.00

Remarks: MAAL 19-09-2024 KO GAYA

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