TAX INVOICE Original

## 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/2024-25/7169 Dated 16/11/2024

IRN No c92d7fa7c284f2cc7f5738b18abb6321f2e23aaa379f4ccbfbdbfb5cdb

54d1f8

ACK No 172416235984860 Date: 16/11/2024

Buyer

**ASHOK GENERAL STORE, ALWAR** 

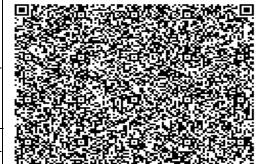
**BATIYARO KI GALI** 

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW JAI LAXMI** 

Vehicle No

Delivery Station: ALWAR

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX P	08021200	4.00	60.00	770.00	687.50	0.00	12	41,250.00
	Total Nag. 1	Total	4	60	Total		41,250.00		

 Other Charges
 Other Charges
 80.40

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 2,479.80

 50.00 30.00 0.40
 SGST TAX
 2,479.80

Net Amount 46,290.00

Amount In Words Party Prev Bal

Rupees Forty Six Thousand Two Hundred Ninety 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%	41,330.00	2,479.80	2,479.80

## Remarks:

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

For RAGHU ENTERPRISES

-115,769.00