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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7826 Dated 02/12/2024

IRN No 8cde0adfc32c13b4583b39aa4c62fde43f582a3ae0ba6e0a4594889d

cd296e31

ACK No 172416344951870 Date: 02/12/2024

Buyer

JAGDAMBA KHADHY BHANDAR

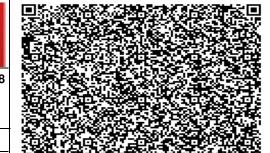
JAGDAMBA MARKET KHETRI NAGAR

Code: 08 SINGHANA Pin: **333504** State: Rajasthan

Phone: 9414742413

GSTIN: 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address:



**CREDIT** Pymt Mode:

**BANSAL TRANSPORT** Transporter

Vehicle No

Delivery Station: SINGHANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	3.00	75.00	670.00	598.21	1.50	12	44,192.76
	Total Nag. 3	Total	3	75	Other Cl	Total			44,192.76

Other Charges

MAJDURI Rounding Differ

60.00

Amount In Words

-0.10

Other Charges **CGST TAX** 

59.90 2,655.17

SGST TAX **Net Amount** 

2,655.17 49,563.00

**Party Prev Bal** -425.00

Rupees Forty Nine Thousand Five Hundred Sixty Three 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%	44,252.76	2,655.17	2,655.17

## **Remarks:**

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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