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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4566 Dated 27/08/2024

IRN No 9ee94b2da14a3b1ea1634477750d51b0fe9e159d3280f350ce58ff5b2

891f061

ACK No 172415667452200 Date: 27/08/2024

Buyer

JAGDAMBA KHADHY BHANDAR

JAGDAMBA MARKET KHETRI NAGAR

SINGHANA Pin: 333504 State: Rajasthan Code: 08

Phone: 9414742413

GSTIN: 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

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 Moti Pink	08021200	3.00	75.00	625.00	558.04	0.00	12	41,853.00
2	ALMOND KERNALS SATTAR BHAI	08021200	1.00	18.00	610.00	544.64	0.00	12	9,803.52
	Total Nag. 4	Total	4	93		Total		',	51,656.52
Other Charges					Other Charges 80			80.10	

 Other Charges
 Other Ch

Amount In Words Party Prev Bal -425.00

Rupees Fifty Seven Thousand Nine Hundred Forty Five 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%	51,736.52	3,104.19	3,104.19

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.

Authorised Signatory