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/2024-25/6762 Dated 07/11/2024

IRN No 32d473cb32c5d8e3bb2f4f4edaa73d34f9cf63a1d1ff9454eeb819bf03

29c579

ACK No 172416173406181 Date: 07/11/2024

Buyer

MADHAVA GROCERIES SMT HEMA DEVI W/O DILIP KUMAR LALWANISHIV CHORAYABalotra,

BHANDIYAWAS ROAD

Code: 08 **BALOTRA** Pin: **344022** State: Rajasthan

Phone:

GSTIN: 08BKHPL6406K1ZW PAN No. BKHPL6406K

Delivery Address:



CREDIT Pymt Mode:

NIRMAL ROADWAYS Transporter

Vehicle No

Delivery Station: BALOTRA

Broker PRAHLAD JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	595.00	531.25	0.00	12	26,562.50
	Total Nag. 2	Total	2	50	Other Cl	Total			26,562.50

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Amount In Words

Other Charges **CGST TAX**

40.20 1,596.15

SGST TAX

1,596.15

Net Amount Party Prev Bal

29,795.00

0.00

Rupees Twenty Nine Thousand Seven Hundred Ninety Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	26,602.50	1,596.15	1,596.15

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