Original **TAX INVOICE** 

Natkhat

## 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/2024-25/2124 Dated 28/05/2024

IRN No ea51dc5bca456526b1bcdf4bf9691c22d5c09088f6ecdb63684e2bf8f

dcff131

ACK No 172415071603863 Date: 28/05/2024

Buyer

RADHEY SHYAM SITARAM BAJAJ, CHOMU

SADAR BAZAR SHOP NO-0

SADAR BAZAR

Chomu

Code: 08 Chomu Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ41GA0104

Delivery Station: CHOMU

701431297462 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	10.00	250.00	580.00	517.86	1.50	12	127,523.02
Other	Total Nag. 10	Total	10	250	Other Ch	Total			127,523.02 0.22

Other Charges

Rounding Differ

0.22

Other Charges **CGST TAX** 7,651.38 SGST TAX 7,651.38

**Net Amount** 142,826.00

Rupees One Lakh Forty Two Thousand Eight Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Twenty Six Only.

Amount In Words

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%	127,523.02	7,651.38	7,651.38

**Party Prev Bal** 

## **Remarks:**

Terms: 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory

0.00