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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7238 Dated 18/11/2024

IRN No 0a581c274b09a8993be22b7a80fb9f51e1ceb29f1ba72e061f232bafc

dba9cef

ACK No 172416246701698 Date: 18/11/2024

Buyer

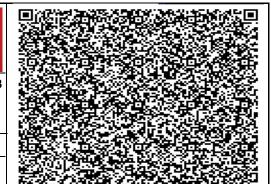
SHRI SIDDHI VINAYAK KUKAR KHERA MANDI

Code: 08 **KUKAR KHERA MANDI** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG1790

Delivery Station: KUKARKHERA MAND

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX KORA	08021200	2.00	30.00	770.00	687.50	2.00	12	20,212.50
	Total Nag. 2	Total	2	30		Total			20,212.50

Other Charges

0.00 Other Charges **CGST TAX** 1,212.75 SGST TAX 1,212.75

Net Amount 22,638.00

Rupees Twenty Two Thousand Six Hundred Thirty Eight

Only.

Our Bankers:

Amount In Words

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%	20,212.50	1,212.75	1,212.75

Party Prev Bal

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

-34,302.29