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/2024-25/7894 Dated 04/12/2024

IRN No bca0668982559fd1278804ea6af6239af321dee9fe6c6579244f05e1b

73768aa

ACK No 172416359084774 Date: 04/12/2024

Buyer

RAM RAJESHWARI BAL KISHAN DEOLI

DEOLI Code: 08 Pin: 304804 State: Rajasthan

Phone:

GSTIN: 08AARPV8541J1ZS

Delivery Address:



Pymt Mode: CREDIT Transporter **GUNJAN** 

Vehicle No

Delivery Station: **DEVLI** 

**ASHU SINGH JI** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO DRY BOX	08021200	3.00	45.00	780.00	696.43	0.00	12	31,339.35
2	ALMOND KERNALS AM RED	08021200	1.00	25.00	695.00	620.54	0.00	12	15,513.50
	Total Nag. 2	Total	4	70		Total			46,852.85
Other	Other Charges Other Charges							99.81	

Other Charges

BARDANA MAJDURI Rounding Differ

50.00

50.00 -0.19 **CGST TAX** SGST TAX

**Net Amount** 52,587.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fifty Two Thousand Five Hundred Eighty Seven 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%	46,952.85	2,817.17	2,817.17

## **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

Authorised Signatory

2,817.17

2,817.17