

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/7363 Dated 20/11/2024

IRN No ae3f96c28656beb1e7052ced5afbcf5f427d52729e2e52ed4cf448d4a
960c2e3

ACK No 172416260264494 Date : 20/11/2024

Buyer

RANI SATI TRADERS CHURU

SHOP NO. 1, Narbada Tower, Nirban

Road NEAR WHITE CLOCK TOWER,

Rajeev Market, Prathiba Nagar,

CHURU Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAKPA7184R1ZZ PAN No. AAKPA7184R

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED	08021200	4.00	100.00	705.00	629.46	0.00	12	62,946.00
Total Nag. 4		Total	4	100		Total			62,946.00

Other Charges

MAJDURI Rounding Differ

80.00 -0.12

Other Charges 79.88

CGST TAX 3,781.56

SGST TAX 3,781.56

Net Amount 70,589.00

Amount In Words

Rupees Seventy Thousand Five Hundred Eighty Nine Only.

Party Prev Bal -1,235,657.00

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%	63,026.00	3,781.56	3,781.56

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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