TAX INVOICE Original

## 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/2024-25/6010 Dated 19/10/2024

IRN No b1040cf55b30285edfbb6bbf1182f67829fea8a9081b337a637cba0eb

92238f8

ACK No 172416049899468 Date: 19/10/2024

Buyer

RAMDEV KIRANA STORE ( NEW )

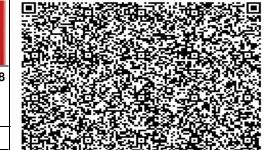
RAMDEV KIRANA STOREPinjara Ka MohallaNagaur, Behind Mohan Market

NAGORE Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUOPL0330Q1Z7 PAN No. AUOPL0330Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	630.00	562.50	1.50	12	69,257.81
	Total Nag. 5	Total	5	125	Other Ch	Total			69,257.81

Other Charges

MAJDURI Rounding Differ

100.00 0.25

Amount In Words

Other Charges CGST TAX 100.25 4,161.47

SGST TAX

4,161.47

Net Amount
Party Prev Bal

77,681.00

0.00

Rupees Seventy Seven Thousand Six Hundred Eighty One

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%	69,357.81	4,161.47	4,161.47

## Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.