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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6603 Dated 05/11/2024

IRN No 8e5b3c2b1fcae2837c91bbf08d73cc73c245806ca4aa5f2cd40becb4

a3eb0efe

ACK No 172416155841566 Date: 05/11/2024

Buyer

JAGDAMBA KHADHY BHANDAR

JAGDAMBA MARKET KHETRI NAGAR

Code: 08 SINGHANA Pin: 333504 State: Rajasthan

Phone: 9414742413

GSTIN: 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address:



CREDIT Pymt Mode:

BANSAL TRANSPORT Transporter

Vehicle No

Delivery Station: SINGHANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
	Total Nag. 2	Total	2	50		Total			28,794.50
Other Charges					Other Ch	narges			40.36

MAJDURI

Rounding Differ

40.00 0.36

Amount In Words

40.36 1,730.07

CGST TAX SGST TAX

1,730.07

Net Amount Party Prev Bal

32,295.00

-425.00

Rupees Thirty Two Thousand Two Hundred Ninety Five 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%	28,834.50	1,730.07	1,730.07

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