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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5365 Dated 25/09/2024

IRN No cd49f12a42f239e2f7d9e81eee485a7ef4ceb1473cbf7a363a4b69696

a0224d9

ACK No 172415870635630 Date: 25/09/2024

Buyer

SACHIN SALES

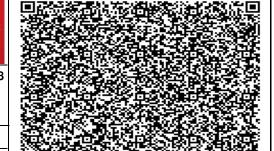
Mansi MarketTodi, Block-D

GUDHA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08COAPG0383Q1ZN PAN No. COAPG0383Q

Delivery Address:



Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station: GUDHA

Broker **GOPI NATH JI BROKER**

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	625.00	558.04			
	Total Nag. 5	Total	5	125		Total			69,755.00
Other	Charges	Other Ch	narges			100.40			

Other Charges

MAJDURI Rounding Differ

100.00 0.40

Amount In Words

Other Charges CGST TAX

SGST TAX

Party Prev Bal

4,191.30 4,191.30

Net Amount

78,238.00

0.00

Rupees Seventy Eight Thousand Two Hundred Thirty Eight

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code		de	Tax Description		Assessable Value	CGST Value	SGST Value	
80212	21200	0	CGST 6.0%+SGST	6.0%	69,855.00	4,191.30	4,191.30	

Remarks:

Terms: 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.

Authorised Signatory