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/2024-25/8152 Dated 11/12/2024

IRN No

Buyer

ACK No Date:

ASHOK KIRANA, DADI KA FHATAK

DADI KA FHATAK

Transporter **SELF**

Pymt Mode: CREDIT

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Delivery Address:

Broker NAVEEN SARDA

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED (BD)	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25
	Total Nag. 1	Total	1	25	0:1 01	Total			15,848.25

Other Charges

Rounding Differ

-0.05

Other Charges -0.05
CGST TAX 950.90
SGST TAX 950.90

Net Amount 17,750.00

Rupees Seventeen Thousand Seven Hundred Fifty Only.

Our Bankers:

Amount In Words

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%	15,848.25	950.90	950.90

Party Prev Bal

Remarks:

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

-24,000.00