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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7556 Dated 25/11/2024

IRN No 12e1ba074db605f10fd00c16a2ce9c1c383af9c6d8172fe257914c25a

bb03cc8

ACK No 172416292578617 Date: 25/11/2024

Buyer

RAMDEV KIRANA STORE (NEW)

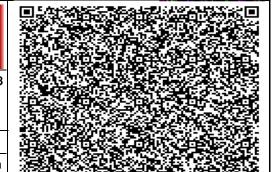
RAMDEV KIRANA STOREPinjara Ka MohallaNagaur, Behind Mohan Market

Code: 08 NAGORE Pin: **341001** State: Rajasthan

Phone:

GSTIN: PAN No. AUOPL0330Q 08AUOPL0330Q1Z7

Delivery Address:



CREDIT Pymt Mode:

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	6.00	150.00	655.00	584.82	1.50	12	86,407.16
	Total Nag. 6	Total	6	150	Other Ch	Total			86,407.16 119.58

Other Charges

MAJDURI Rounding Differ

120.00 -0.42

Amount In Words

Other Charges **CGST TAX**

SGST TAX

Party Prev Bal

5,191.63 5,191.63

0.00

Net Amount 96,910.00

Rupees Ninety Six Thousand Nine Hundred Ten Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

·		Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	86,527.16	5,191.63	5,191.63

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