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/2024-25/6762 Dated 07/11/2024

IRN No 32d473cb32c5d8e3bb2f4f4edaa73d34f9cf63a1d1ff9454eeb819bf03

29c579

ACK No 172416173406181 Date: 07/11/2024

Buyer

MADHAVA GROCERIES SMT HEMA DEVI W/O DILIP KUMAR LALWANISHIV CHORAYABalotra,

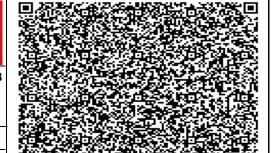
BHANDIYAWAS ROAD

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKHPL6406K1ZW PAN No. BKHPL6406K

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station: BALOTRA

Eway Bill No. **781475061476**

Broker PRAHLAD JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	595.00	531.25	0.00	12	26,562.50
	Total Nag. 2	Total	2	50	Oth a r Ol	Total			26,562.50

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Amount In Words

Other Charges
CGST TAX

40.20 1,596.15

SGST TAX

1,596.15

Net Amount
Party Prev Bal

29,795.00

0.00

Rupees Twenty Nine Thousand Seven Hundred Ninety Five Only.

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Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	26,602.50	1,596.15	1,596.15

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

Authorised Signatory