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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5127 Dated 18/09/2024

IRN No 1827c67dd424e7385d466900939ee795cd3f10c079b705c64028176b

ae9cc3fd

ACK No 172415820819033 Date: 18/09/2024

Buyer

JAGDISH PRASAD BHANWAR LAL MOLASAR

Code: 08 MOLASAR Pin: **341506** State: Rajasthan

Phone:

GSTIN: 08AAWPA3031F1ZY PAN No. AAWPA3031F

Delivery Address:

Pymt Mode: CREDIT

Transporter JK PARIWAHAN

Vehicle No

Delivery Station: MOLASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	630.00	562.50	0.00	12	28,125.00
	Total Nag. 2	Total	2	50		Total			28,125.00

Other Charges 40.20 Other Charges **CGST TAX** 1,689.90 MAJDURI Rounding Differ SGST TAX 1,689.90 40.00 0.20

> **Net Amount** 31,545.00

Amount In Words **Party Prev Bal** -283.00

Rupees Thirty One Thousand Five Hundred Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	28,165.00	1,689.90	1,689.90

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