

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/5133 Dated 18/09/2024

IRN No 9760b2884e8ec495e86899c4fcdff013061cea23bac711ccd62fd6572  
1a4fa28

ACK No 172415820908832 Date : 18/09/2024

Buyer

SHRI SIDDHI VINAYAK TRADERS BIDASAR

SURESH KUMAR S/O SHYAM LAL

KANDOISHOP 11Bidasar, Main Market

Road Churu

BIDASAR

Pin : 331501 State : Rajasthan Code : 08

Phone :

GSTIN : 08DHQPK0971N2ZK PAN No. DHQPK0971N

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Broker KALU JI GAJADHAR JI

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	605.00	540.18	0.00	12	27,009.00
Total Nag. 2		Total	2	50		Total			27,009.00

## Other Charges

MAJDURI Rounding Differ

40.00 0.12

Other Charges 40.12

CGST TAX 1,622.94

SGST TAX 1,622.94

Net Amount 30,295.00

Amount In Words

Rupees Thirty Thousand Two Hundred Ninety Five Only.

Party Prev Bal 0.00

## Our Bankers :

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%	27,049.00	1,622.94	1,622.94

## Remarks:

## Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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