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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6590 Dated 04/11/2024

IRN No be4aefe491317fcd69d2673af12b1c8785467e7d338221aafd607eb66

f183a14

Date: 04/11/2024 ACK No 172416152585702

Buyer

CHANDRA PRAKASH CHOTHMAL KHETRI NAGAR

Code: 08

State: Rajasthan

Phone:

KHETRINAGAR

GSTIN: **08AYNPP7726K1ZM** PAN No. AYNPP7726K

Pin: 333503

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: KHETRI NAGAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	2.00	50.00	621.00	554.46	0.00	12	27,723.00
	Total Nag. 2	Total	2	50	Oth ar Ol	Total			27,723.00

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Amount In Words

Other Charges

40.44

CGST TAX SGST TAX

1,665.78 1,665.78

Net Amount Party Prev Bal

31,095.00 -74,799.00

Rupees Thirty One Thousand Ninety Five Only.

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%	27,763.00	1,665.78	1,665.78

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.