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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/5086** Dated **16/09/2024**

IRN No 14cc6a593d0fe0de964c12799f5f51a8aea0ab47b191e30f3327cea98

f3fffa0

ACK No 172415809350678 Date: 16/09/2024

Buyer

SHRI TIRUPATI TRADERS

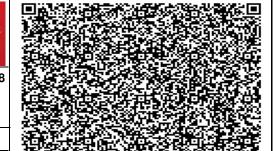
State: Rajasthan

JAIPUR Phone :

GSTIN: 08AGIPJ8257C2ZA PAN No. AGIPJ8257C

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	7.00	175.00	625.00	558.04	2.00	12	95,703.86
	Total Nag. 7	Total	7	175		Total			95,703.86

Code: 08

Other Charges
Rounding Differ

-0.32

 Other Charges
 -0.32

 CGST TAX
 5,742.23

 SGST TAX
 5,742.23

Net Amount 107,188.00

Rupees One Lakh Seven Thousand One Hundred Eighty Eight Only.

Our Bankers :

Amount In Words

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%	95,703.86	5,742.23	5,742.23

Party Prev Bal

Remarks:

Terms:

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. For RAGHU ENTERPRISES

-23,636.00