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/2024-25/5329 Dated 24/09/2024

IRN No abf33630a28dba9a3f49706df0399c65b790d56814812de2366fc9bb3

719695c

ACK No 172415862258995 Date: 24/09/2024

Buyer

HANUMAN SAHAI SATYANARAYAN

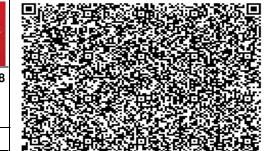
MAIN MARKETAJITGARH, DIKHNI BAZAR

AJITGARH Pin: 332701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPA3397B1ZU PAN No. AGBPA3397B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SADASHIV**

Vehicle No

Delivery Station: AJITGARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	2.00	50.00	625.00	558.04			27,902.00
	Total Nag. 2	Total	2	50		Total			27,902.00
Other Charges						narges			39.96

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

fer Clark

CGST TAX

SGST TAX

Net Amount

1,676.52 31,295.00

1,676.52

Amount In Words Party Prev Bal 0.00

Rupees Thirty One Thousand Two Hundred 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%	27,942.00	1,676.52	1,676.52

Remarks:

<u>Terms:</u> 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