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/2024-25/6802 Dated 07/11/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **BISLA KIRANA STORE**

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: **BIKANER** Code: 08 **BIKANER** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	2.00	50.00	668.00	596.43	1.50	12	29,374.18
	Total Nag. 2	Total	2	50		Total			29,374.18

Other Charges MAJDURI Rounding Differ

50.00 -5.08

44.92 Other Charges **CGST TAX** 1,765.45

SGST TAX 1,765.45

32,950.00 **Party Prev Bal** 0.00

Rupees Thirty Two Thousand Nine Hundred Fifty 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 CGST Value		SGST Value
08021200	CGST 6.0%+SGST 6.0%	29,424.18	1,765.45	1,765.45

Net Amount

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