

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/7523 Dated 25/11/2024

IRN No e81a08b6c9dec8b42bc425e9bf19c15055f36e6f016fd774c9c46272a
d14b03a

ACK No 172416290318172 Date : 25/11/2024

Buyer
GANESH DASS CHOTHMAL
BADA BAZAAR

BIKANER Pin : 334001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACMPA2671H1ZO PAN No. ACMPA2671H

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : BIKANER

Eway Bill No. 761479697408

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	40.00	1,000.00	638.00	569.64	1.50	12	561,095.40
Total Nag. 40		Total	40	1,000		Total			561,095.40

Other Charges

MAJDURI Rounding Differ

800.00 0.16

Other Charges 800.16

CGST TAX 33,713.72

SGST TAX 33,713.72

Net Amount 629,323.00

Amount In Words

Rupees Six Lakh Twenty Nine Thousand Three Hundred
Twenty Three Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -634,609.20

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	561,895.40	33,713.72	33,713.72

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