

## 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/2024-25/5133 Dated 18/09/2024

IRN No 9760b2884e8ec495e86899c4fcdff013061cea23bac711ccd62fd6572  
 1a4fa28

ACK No 172415820908832 Date : 18/09/2024

Buyer

**SHRI SIDDHI VINAYAK TRADERS BIDASAR****SURESH KUMAR S/O SHYAM LAL****KANDOISHOP 11Bidasar, Main Market****Road Churu****BIDASAR**

Pin : 331501 State : Rajasthan Code : 08

Phone :

GSTIN : 08DHQPK0971N2ZK PAN No. DHQPK0971N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJASTHAN PREM KRISHNA**

Vehicle No

Delivery Station : **BIDASAR**Broker **KALU JI GAJADHAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	605.00	540.18	0.00	12	27,009.00
Total Nag. 2		Total	2	50		Total			27,009.00

## Other Charges

MAJDURI Rounding Differ

40.00 0.12

Other Charges 40.12

CGST TAX 1,622.94

SGST TAX 1,622.94

**Net Amount 30,295.00**

Amount In Words

**Rupees Thirty Thousand Two Hundred Ninety Five Only.****Party Prev Bal 0.00**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%	27,049.00	1,622.94	1,622.94

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