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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6573 Dated 04/11/2024

IRN No 127fe18637daa2c92deaf5aa573bfdbcc0012db0553671bc97b3b581

0c6d9d3f

ACK No 172416152460661 Date: 04/11/2024

Buyer

HARI OM TRADERS

SHOP AT GROUND FLOORGANGAURI BAZAR, BELOW KALYAN TOWER HOUSE NO

41,BARAH JI KI GALI

DNG Pin: 302001 State: Rajasthan Code: 08

Phone: 9783721836

GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: **DNG**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX DRY	08021200	5.00	75.00	760.00	678.57	0.00	12	50,892.75
	Total Nag. 5	Total	5	75		Total			50,892.75
Othor	Chausa	Other Charges 0.11							

Other Charges

Rounding Differ

0.11

 Other Charges
 0.11

 CGST TAX
 3,053.57

 SGST TAX
 3,053.57

Net Amount 57,000.00

Rupees Fifty Seven Thousand 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%	50,892.75	3,053.57	3,053.57

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

-114,000.00