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/2024-25/8816 Dated 24/12/2024

IRN No 8c60143b2df4de485fc664ac8d2aefdce3402d9a22d1ebc20fa989e91

1554fe6

ACK No 172416496228839 Date: 24/12/2024

Buyer

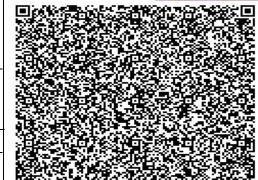
BAJRANG LAL RAJESH KUMAR DIDWANA

Code: 08 **DIDWANA** Pin: **341303** State: Rajasthan

Phone:

GSTIN: 08AAWPA3050C1Z1 PAN No. AAWPA3050C

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLAKC RN	08021200	4.00	100.00	750.00	669.64			
	Total Nag. 4	Total	4	100		Total			65,624.72
Other Charges						Other Charges 79.72			

Other Charges

MAJDURI Rounding Differ

80.00 -0.28

Amount In Words

Other Charges **CGST TAX**

3,942.28

SGST TAX

3,942.28

Net Amount Party Prev Bal

73,589.00

0.00

Rupees Seventy Three Thousand Five Hundred Eighty Nine Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		,				
e	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	65,704.72	3,942.28	3,942.28	

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