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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2655 Dated 19/06/2024

IRN No ec01f0597631c02cd2a5917c79fc902f374a4aeb3f75cd72b2a3c2042

e872104

ACK No Date: 19/06/2024 172415224158035

Buyer

BIDASAR

RAMESH KUMAR MAHESH KUMAR BIDASAR

Code: 08

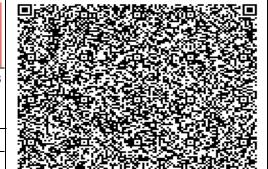
State: Rajasthan

Phone: CA 9461367139

GSTIN: 08AAMPT7330G1ZD PAN No. AAMPT7330G

Pin: **331501**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: BIDASAR

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Data	Disc	GST	Amount
SINO.	Description of Goods	TISIN Code	Qty	vv eigitt	SIF Hale	Rate	%	Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	5.00	125.00	520.00	464.29	0.00	12	58,036.25
	Total Nag. 5	Total	5	125	Other Ch	Total			58,036.25 100.39

Other Charges

MAJDURI Rounding Differ

100.00 0.39

Amount In Words

Other Charges 100.39 **CGST TAX** 3,488.18

Net Amount 65,113.00

Rupees Sixty Five Thousand One Hundred Thirteen Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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%	58,136.25	3,488.18	3,488.18

SGST TAX

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

3,488.18

-163,854.00