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/2024-25/1269 Dated 02/05/2024

IRN No 6d360396099af1099dc47e8333babc948a354903ee6d1d49f471aad3

397c6693

ACK No 172414909500934 Date: 02/05/2024

Buyer

BINDAL STORE GANAGAPUR

Code: 08 **GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: 08ACCPM0417H1ZY

Delivery Address:



Pymt Mode: CREDIT

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: GANGAPUR

731424975983 Eway Bill No.

Broker **RM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	10.00	250.00	520.00	464.29	0.00	12	116,072.50
Other	Total Nag. 10 Charges	Total	10	250	Other Cl	Total			116,072.50 199.80

MAJDURI Rounding Differ

200.00 -0.20

Amount In Words

Other Charges **CGST TAX**

SGST TAX

6,976.35 6,976.35

-130,225.00

SGST

Net Amount 130,225.00

Rupees One Lakh Thirty Thousand Two Hundred Twenty Five Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Pi	Party Prev Bal				
HSN Code Tax D	Description	Assessable Value	CGST Value			

TION GOOD	Tax Description	Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	116,272.50	6,976.35	6,976.35

Remarks: Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory