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/2024-25/8356 Dated 16/12/2024

IRN No 7e7160abdb8049be58896ac5451082f6c19911033e7a5d996700d923

450f65ec

ACK No 172416443827050 Date: 16/12/2024

Buyer

SIDHI VINAYAK TRADERS, CHOMU

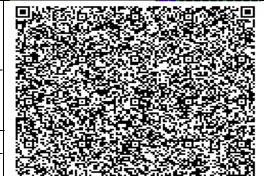
SHOP NO 1&2, Morija Road, NEAR LAXMI MOTER OPP.HATWAL BHAWAN, Chomu, Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08GOQPB9061C1ZS PAN No. GOQPB9061C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station: CHOMU

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND JUMBO BOX	08021200	3.00	45.00	750.00	669.64	0.00	12	30,133.80
2	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	660.00	589.29	0.00	12	29,464.50
	Total Nag. 3	Total	5	95		Total			59,598.30
Other Charges						Other Charges 120.50			

 BARDANA
 MAJDURI
 Rounding Differ
 CGST TAX
 3,583.10

 50.00
 70.00
 0.50
 SGST TAX
 3,583.10

Net Amount 66,885.00

Rupees Sixty Six Thousand Eight Hundred Eighty Five

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

1				
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	59,718.30	3,583.10	3,583.10

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00