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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3697 Dated 29/07/2024

IRN No 7ff10c82f857cc7e0f0ce301bf1ffa4c4e151d4a96c60ef220f8b628c62

13bca

ACK No 172415483868647 Date: 29/07/2024

Buyer

SHREE HARI TRADING COMPANY (NEW), BYAWAR

50, JAIN COLONY GANESHPURA BEAWAR,

Beawar,

BYAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08GPFPS4879D1ZA PAN No. GPFPS4879D

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station: BYAWAR

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	4.00	100.00	570.00	508.93	0.00	12	50,893.00
	Total Nag. 4	Total	4	100	Other Ch	Total			50,893.00

 Other Charges
 Other Charges
 80.24

 MAJDURI Rounding Differ
 CGST TAX
 3,058.38

 80.00 0.24
 SGST TAX
 3,058.38

 Net Amount
 57,090.00

Amount In Words Party Prev Bal -428,218.00

Rupees Fifty Seven Thousand Ninety Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	50,973.00	3,058.38	3,058.38

## 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