Original **TAX INVOICE** 

Natkhat

## 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** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5133 Dated 18/09/2024

IRN No 9760b2884e8ec495e86899c4fcdff013061cea23bac711ccd62fd6572

1a4fa28

ACK No 172415820908832 Date: 18/09/2024

Buyer

SHRI SIDDHI VINAYAK TRADERS BIDASAR

SURESH KUMAR S/O SHYAM LAL KANDOISHOP 11Bidasar, Main Market

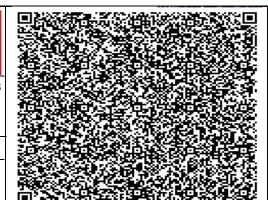
Road Churu

Code: 08 BIDASAR Pin: **331501** State: Rajasthan

Phone:

GSTIN: 08DHQPK0971N2ZK PAN No. DHQPK0971N

Delivery Address:



CREDIT Pymt Mode:

Transporter **RAJASTHAN PREM KRISHNA** 

Vehicle No

Delivery Station: BIDASAR

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	605.00	540.18	0.00	12	27,009.00
	Total Nag. 2	Total	2	50		Total			27,009.00

Other Charges

MAJDURI Rounding Differ

40.00

Amount In Words

0.12

Other Charges **CGST TAX** 

**Net Amount** 

**Party Prev Bal** 

40.12 1,622.94

SGST TAX

1,622.94 30,295.00

0.00

Rupees Thirty Thousand Two Hundred Ninety Five 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%	27,049.00	1,622.94	1,622.94

## **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