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/2024-25/6653 Dated 05/11/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
HANUMAN kirana , JAYAL

Transporter KUNAL TRANSPORT

Delivery Station: JAYAL

Vehicle No

JAYAL Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker KISHAN JI OM JI MODI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
	Total Nag. 2	Total	2	50		Total			28,571.50

 Other Charges
 Other Charges
 40.12

 MAJDURI Rounding Differ
 CGST TAX
 1,716.69

 40.00 0.12
 SGST TAX
 1,716.69

 Net Amount
 32.045.00

 Amount In Words
 Net Amount
 32,045.00

 Party Prev Bal
 0.00

Rupees Thirty Two Thousand Forty 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%	28,611.50	1,716.69	1,716.69

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