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/2024-25/3872 Dated 05/08/2024

IRN No 23d8dde05d6fb1d2a9d8f4a61d44ca3e8563264c0a3f7675dec0c02b

1fae03c8

ACK No 172415532239327 Date: 05/08/2024

Buyer

RANI SATI TRADERS CHURU

SHOP NO. 1, Narbada Tower, Nirban Road NEAR WHITE CLOCK TOWER,

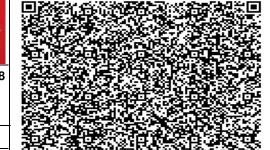
Rajeev Market, Prathiba Nagar,

Code: 08 CHURU Pin: **331001** State: Rajasthan

Phone:

GSTIN: PAN No. AAKPA7184R **08AAKPA7184R1ZZ**

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

Vehicle No

Delivery Station: CHURU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	3.00	30.00	430.00	409.52	0.00	5	12,285.60
2	ALMOND KERNALS	08021200	3.00	30.00	500.00	446.43	0.00	12	13,392.90
	Total Nag. 3	Total	6	60		Total			25,678.50
Other Charges						Other Charges 60.08			

Other Charges

MAJDURI Rounding Differ

60.00

Amount In Words

0.08

Other Charges **CGST TAX**

1,112.21 SGST TAX 1,112.21

Net Amount 27,963.00

Rupees Twenty Seven Thousand Nine Hundred Sixty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08013100	CGST 2.5%+SGST 2.5%	12,345.60	308.64	308.64
	08021200	CGST 6.0%+SGST 6.0%	13,392.90	803.57	803.57

Party Prev Bal

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

-418,480.00