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/2024-25/7926** Dated **04/12/2024** 

IRN No 9cfb63c12abe8a7b2ffdbd51f9183af676ed3378817a30f94d466f8afd

af16e0

ACK No 172416361862564 Date: 04/12/2024

Buyer

RAMDEV AGENCY CHOHTAN M/S RAMDEV AGENCYPANNA LAL S/O LALA RAMSHOP NO 2Chohtan Aagor,

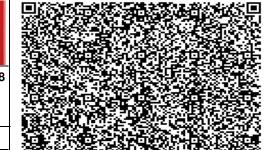
**BAKHASAR ROAD** 

CHOHTAN Pin: 344702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKGPR9224F1ZX PAN No. AKGPR9224F

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JINENDRA

Vehicle No

Delivery Station: CHOHTAN

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	655.00	584.82	1.50	12	28,802.38
2	ALMOND KERNALS KARMAL DRY	08021200	4.00	100.00	645.00	575.89	1.50	12	56,725.16
	Total Nag. 6	Total	6	150	Other Ch	Total			85,527.54 119.76

Other Charges

MAJDURI Rounding Differ

120.00 -0.24

Amount In Words

 Other Charges
 119.76

 CGST TAX
 5,138.85

 SGST TAX
 5,138.85

Net Amount 95,925.00

Rupees Ninety Five Thousand Nine Hundred Twenty 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%	85,647.54	5,138.85	5,138.85

**Party Prev Bal** 

## 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

0.00