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/2024-25/5966 Dated 18/10/2024

IRN No 9f37a6928c1db32d072568a0cf250f962c215ee116856c160f6d0fffa3

8b8725

ACK No 172416041564229 Date: 18/10/2024

Buyer

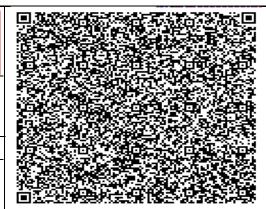
SHRI TIRUPATI TRADERS

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGIPJ8257C2ZA PAN No. AGIPJ8257C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GK2433

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	630.00	562.50	2.00	12	137,812.50
	Total Nag. 10	Total	10	250	011 01	Total			137,812.50

Other Charges
CGST TAX

 Other Charges
 0.00

 CGST TAX
 8,268.75

 SGST TAX
 8,268.75

Net Amount 154,350.00

Rupees One Lakh Fifty Four Thousand Three Hundred Fifty

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076 IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	SN Code Tax Description		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	137,812.50	8,268.75	8,268.75

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.

Authorised Signatory

-441,509.00