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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4090 Dated 12/08/2024

IRN No e42f0aa9169fa65dc0d0a926de02092136bbf7ab9285b3d7f57ae4b69

f94230a

ACK No 172415580682478 Date: 12/08/2024

RANI SATI TRADERS CHURU

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

Rajeev Market, Prathiba Nagar,

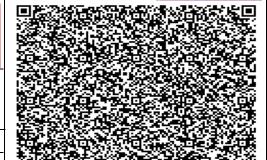
CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

Buyer

GSTIN: 08AAKPA7184R1ZZ PAN No. AAKPA7184R

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	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	555.00	495.54	0.00	12	24,777.00
	Total Nag. 2	Total	2	50	0:1 0:1	Total			24,777.00

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Amount In Words

Other Charges

39.96

CGST TAX SGST TAX 1,489.02 1,489.02

Net Amount
Party Prev Bal

27,795.00 -27,963.00

Rupees Twenty Seven Thousand Seven 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	24,817.00	1,489.02	1,489.02

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.