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/2024-25/5702 Dated 08/10/2024

IRN No 42a031120224b43a678716cd1e7077636fda2f3712192e5a20c9f3229

8195919

ACK No 172415968136692 Date: 08/10/2024

Buyer

RADHEY SHYAM SITARAM BAJAJ, CHOMU

**SADAR BAZAR SHOP NO-0** 

SADAR BAZAR

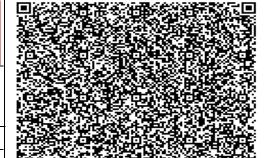
Chomu

Chomu Pin: 303702 State: Rajasthan Code: 08

Phone :

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: CHOMU

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	5.00	125.00	660.00	589.29	1.50	12	72,556.33
	Total Nag. 5	Total	5	125		Total			72,556.33

Other Charges
LOADING CHARGE Rounding Differ

Other Charges
CGST TAX

15.00 0.11 SGST TAX

Net Amount 81,280.00

Rupees Eighty One Thousand Two Hundred Eighty Only.

Our Bankers:

Amount In Words

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%	72,571.33	4,354.28	4,354.28

**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

15.11

4,354.28

4,354.28

-37,923.00