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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8773 Dated 23/12/2024

IRN No 6dd6b9b70c080547c237f7f6307b2d0b3046b6da1a2a3f68d35b7e3d

5b726e46

ACK No 172416490069340 Date: 23/12/2024

Buyer

SHRI TIRUPATI TRADERS

JAIPUR Code: 08

State: Rajasthan

Phone:

GSTIN: 08AGIPJ8257C2ZA PAN No. AGIPJ8257C

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	8.00	200.00	685.00	611.61	2.00	12	119,875.56
	Total Nag. 8	Total	8	200		Total			119,875.56
Other	Charges	Other Ch	narges			0.38			

Other Charges Rounding Differ

0.38

Other Charges **CGST TAX** SGST TAX

Party Prev Bal

7,192.53 7,192.53

-23,636.00

Net Amount 134,261.00

Rupees One Lakh Thirty Four Thousand Two Hundred Sixty

One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	119,875.56	7,192.53	7,192.53

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

Authorised Signatory