

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/6460 Dated 29/10/2024

IRN No 01c39eb8b6921d560a194efe8731c3451a652c527476218f56254851
c34e100f

ACK No 172416124465937 Date : 29/10/2024

Buyer

SHRI RAM STORE

BHANWAR LAL RATHIGROUND

FLOORNokha, BEHIND GATTANI GIRLS

SCHOOL

NOKHA Pin : 334803 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMRPR5620P1Z4 PAN No. BMRPR5620P

Delivery Address :

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker Rajesh Ji Khandelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	630.00	562.50	0.00	12	28,125.00
Total Nag. 2		Total	2	50		Total			28,125.00

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Other Charges 40.20

CGST TAX 1,689.90

SGST TAX 1,689.90

Net Amount 31,545.00

Amount In Words

Rupees Thirty One Thousand Five Hundred Forty Five Only.

Party Prev Bal -31,545.00

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%	28,165.00	1,689.90	1,689.90

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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