

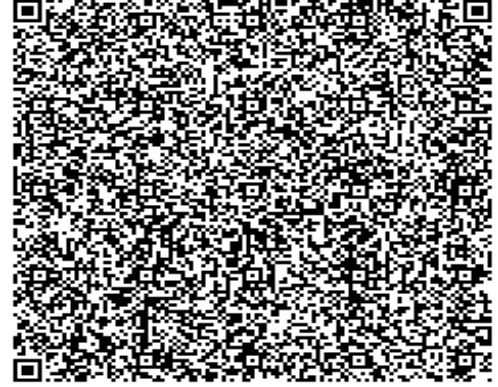
TAX INVOICE

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/2024-25/6411 Dated 28/10/2024

IRN No 7100683111212b90635d2f5a2227fccd4d6ba14d3db0f65c294a9fc4e
 f9af23c

ACK No 172416115040499 Date : 28/10/2024

Buyer
BINDAL STORE GANAGAPUR

GANGAPUR Pin : 322201 State : **Rajasthan** Code : 08
 Phone :
 GSTIN : **08ACCPM0417H1ZY**

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **JAGDAMBA**
 Vehicle No
 Delivery Station : **GANGAPUR**
 Broker **RM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	3.00	75.00	630.00	562.50	0.00	12	42,187.50
Total Nag. 3		Total	3	75		Total			42,187.50

Other Charges

MAJDURI Rounding Differ
 60.00 -0.20

Other Charges 59.80
 CGST TAX 2,534.85
 SGST TAX 2,534.85
Net Amount 47,317.00

Amount In Words

Rupees Forty Seven Thousand Three Hundred Seventeen Only.

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%	42,247.50	2,534.85	2,534.85

Party Prev Bal -78,862.00

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