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/2024-25/4048 Dated 10/08/2024

IRN No b83697c5e4376d208cfbb60671256786499349bef922ee4dffd356d71

acdb375

ACK No 172415570471402 Date: 10/08/2024

Buyer

BAJRANG LAL RAJENDRA PRASAD

MAIN MARKETMAIN MARKET, MAIN

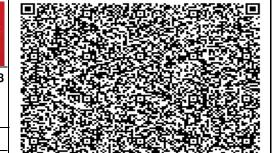
MARKET

SARDAR SHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPC4352J1ZA

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SAARAN**

Vehicle No

Delivery Station: SARDAR SHAR

Broker **NITESH JI CHURUWALE**

ı									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	2.00	50.00	578.00	516.07	0.00	12	25,803.50
	Total Nag. 2	Total	2	50		Total			25,803.50
Other Charges						Other Charges 40.28			

Other Charges

MAJDURI Rounding Differ

40.00 0.28

Amount In Words

Other Charges CGST TAX SGST TAX

Party Prev Bal

1,550.61 1,550.61

Net Amount

28,945.00

0.00

Rupees Twenty Eight Thousand Nine Hundred Forty Five 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%	25,843.50	1,550.61	1,550.61

Remarks:

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