

## 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/2024-25/6010 Dated 19/10/2024

IRN No b1040cf55b30285edfbb6bbf1182f67829fea8a9081b337a637cba0eb  
92238f8

ACK No 172416049899468 Date : 19/10/2024

Buyer

RAMDEV KIRANA STORE ( NEW )

RAMDEV KIRANA STORE Pinjara Ka

Mohalla Nagaur, Behind Mohan Market

NAGORE

Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUOPL0330Q1Z7 PAN No. AUOPL0330Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	5.00	125.00	630.00	562.50	1.50	12	69,257.81
Total Nag. 5		Total	5	125		Total			69,257.81

## Other Charges

MAJDURI Rounding Differ

100.00 0.25

Other Charges 100.25

CGST TAX 4,161.47

SGST TAX 4,161.47

Net Amount 77,681.00

Amount In Words

Rupees Seventy Seven Thousand Six Hundred Eighty One Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	69,357.81	4,161.47	4,161.47

## 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