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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7407 Dated 21/11/2024

IRN No 091c1eef474eea72bcf82c692afd73b52ea2528d31ecb429597d363c

02df7050

ACK No 172416268052600 Date: 21/11/2024

Buyer

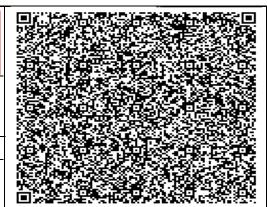
PRABHU DAYAL TARACHAND

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone: 9413547166

GSTIN: 08AECPM2035F1ZW PAN No. AECPM2035F

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW SHAKTI ROAD LINES** 

Vehicle No

Delivery Station: CHIRAWA

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	665.00	593.75	0.00	12	59,375.00
	Total Nag. 4	Total	4	100	Other Cl	Total			59,375.00

 Other Charges
 Other Charges
 80.40

 MAJDURI Rounding Differ
 CGST TAX
 3,567.30

 80.00 0.40
 SGST TAX
 3,567.30

 Net Amount
 66,590.00

Amount In Words Party Prev Bal 0.00

Rupees Sixty Six Thousand Five Hundred Ninety Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description Assessabl Value			
08021200	CGST 6.0%+SGST 6.0%	59,455.00	3,567.30	3,567.30

## 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

Authorised Signatory