Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8170 Dated 12/12/2024

IRN No 5c19a8c12dda227d6b79691d87b6c615ed3db0f02f794ca7a55ab93f

29e7309f

ACK No 172416419452806 Date: 12/12/2024

Buyer

RAMDEV AGENCY CHOHTAN

M/S RAMDEV AGENCYPANNA LAL S/O LALA RAMSHOP NO 2Chohtan Aagor,

BAKHASAR ROAD

Code: 08 **CHOHTAN** Pin: **344702** State: Rajasthan

Phone:

GSTIN: 08AKGPR9224F1ZX PAN No. AKGPR9224F

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI JINENDRA

Vehicle No

Delivery Station: CHOHTAN

791484399530 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	8.00	200.00	647.00	577.68	1.50	12	113,802.96
	Total Nag. 8	Total	8	200		Total			113,802.96

Other Charges

MAJDURI Rounding Differ

160.00 0.48 Other Charges 160.48 **CGST TAX** 6,837.78 SGST TAX 6,837.78

Net Amount 127,639.00

Rupees One Lakh Twenty Seven Thousand Six Hundred

Thirty Nine Only.

Amount In Words

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%	113,962.96	6,837.78	6,837.78

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

0.00