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/2024-25/6089 Dated 21/10/2024

IRN No f3fe1292d11271e0a104e992039ca1c2466341cb55af05bc799529185

b3b352c

ACK No 172416063172011 Date: 21/10/2024

Buyer

SHRI RAM STORE

BHANWAR LAL RATHIGROUND

FLOORNokha, BEHIND GATTANI GIRLS

SCHOOL

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMRPR5620P1Z4 PAN No. BMRPR5620P

Delivery Address:



Pymt Mode: CREDIT

Transporter PEDIWAL GOLDEN

Vehicle No

Delivery Station: NOKHA

Broker Rajesh Ji Khandelwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	630.00	562.50	0.00	12	28,125.00
	Total Nag. 2	Total	2	50		Total			28,125.00

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Amount In Words

Other Charges CGST TAX

Net Amount

Party Prev Bal

40.20 1,689.90

SGST TAX

1,689.90 **31,545.00**

0.00

Rupees Thirty One Thousand Five Hundred Forty Five Only.

Traposo Trinty one Thousand Tito Transfor Totty Tito

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

у.	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	28,165.00	1,689.90	1,689.90

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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