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/2024-25/6034 Dated 19/10/2024

IRN No 31ea832f1c845962a75d9f68bb9203b717d0cba1a35e1cf8e0ea677fa

507056d

ACK No 172416052210069 Date: 19/10/2024

Buyer

MOOL CHAND SUBHASH CHAND

JAIPUR ROAD

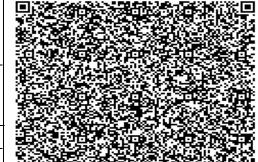
SIKAR

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08AWJPS5976J1ZL PAN No. AWJPS5976J

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station: SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO KORI	08021200	6.00	90.00	760.00	678.57	0.00	12	61,071.30
	Total Nag. 2	Total	6	90	Total Other Charges			61,071.30	

Other Charges 159.94 Other Charges **CGST TAX** 3,673.88 BARDANA MAJDURI Rounding Differ SGST TAX 3,673.88 100.00 60.00 -0.06

Net Amount 68,579.00

Party Prev Bal Rupees Sixty Eight Thousand Five Hundred Seventy Nine

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Asse		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	61,231.30	3,673.88	3,673.88

Remarks: Terms:

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

For RAGHU ENTERPRISES

-163.00