Original **TAX INVOICE**

Natkhat

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/2024-25/7999 Dated 07/12/2024

IRN No db5d6a33f0e2177a22a63a1baef6095623a14e01870c6fa21843406ed

ed2088b

Date: 07/12/2024 ACK No 172416384456201

Buyer

LALIT KIRANA STORE UDAIPURIYA MOD

A-12-BUDAIPURIYA TEH CHOMU,

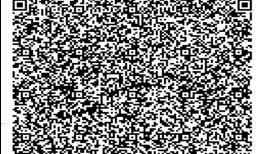
ROOPLAXMI VIHAR

Code: 08 **UDAIPURIYA MOD** Pin: 303807 State: Rajasthan

Phone:

GSTIN: 08EFMPK8079E1ZW PAN No. EFMPK8079E

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: UDAIPURIYA MOD

Broker SANDEEP JI AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM MOTI BOX	08021200	1.00	15.00	765.00	683.04	0.00	12	10,245.60
2	CASHEW NUT BALTI ACHIES K	08013210	1.00	10.00	775.00	738.10	0.00	5	7,381.00
	Total Nag. 2	Total	2	25		Total			17,626.60
<u> </u>					011 01 15 00				

Other Charges

TIN LOADING CHARGE Rounding Differ

10.00 6.00

-0.14

Other Charges **CGST TAX**

15.86

SGST TAX

Party Prev Bal

799.77 799.77

0.00

Net Amount 19,242.00

Rupees Nineteen Thousand Two Hundred Forty Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

•	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	10,248.60	614.92	614.92
	08013210	CGST 2.5%+SGST 2.5%	7,394.00	184.85	184.85

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.

For RAGHU ENTERPRISES