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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6024 Dated 19/10/2024

IRN No 2c7877c2f0bfdd0857c54dd2c3aaf7a38459d1aebf13729d894b8c5d

bf4c873f

ACK No 172416051555983 Date: 19/10/2024

Buyer

**BABULAL PAWAN KUAMR RATANGARH** 

WARD NO. 28 KHEMKA GALI

Code: 08 RATANGARH Pin: 331022 State: Rajasthan

Phone:

GSTIN: 08AJGPJ5416N2ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Broker **NITESH JI CHURUWALE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	630.00	562.50	0.00	12	14,062.50
	Total Nag. 1	Total	1	25	Total Other Charges			14,062.50	

Other Charges

MAJDURI Rounding Differ

20.00 -0.40

Amount In Words

Other Charges **CGST TAX** 

19.60 844.95

SGST TAX

844.95

**Net Amount Party Prev Bal** 

15,772.00 -163.00

Rupees Fifteen Thousand Seven Hundred Seventy Two

Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Assess Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,082.50	844.95	844.95

## **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**