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/2024-25/7363 Dated 20/11/2024

IRN No ae3f96c28656beb1e7052ced5afbcf5f427d52729e2e52ed4cf448d4a

960c2e3

ACK No 172416260264494 Date: 20/11/2024

Buyer

**RANI SATI TRADERS CHURU** 

SHOP NO. 1, Narbada Tower, Nirban Road NEAR WHITE CLOCK TOWER,

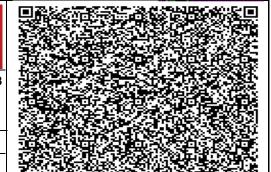
Rajeev Market, Prathiba Nagar,

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA7184R1ZZ PAN No. AAKPA7184R

Delivery Address:



Pymt Mode: **CREDIT**Transporter **CHETAN** 

Vehicle No

Delivery Station: CHURU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED	08021200	4.00	100.00	705.00	629.46			
	Total Nag. 4	Total	4	100	Othor Cl	Total			62,946.00 79.88
Other Charges						narges			

Other Charges

MAJDURI Rounding Differ

80.00 -0.12

Amount In Words

Other Charges CGST TAX

SGST TAX

**Party Prev Bal** 

3,781.56 3,781.56

-1,235,657.00

Net Amount 70,589.00

Rupees Seventy Thousand Five Hundred Eighty Nine Only.

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
					value
	08021200	CGST 6.0%+SGST 6.0%	63,026.00	3,781.56	3,781.56

## Remarks:

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

Authorised Signatory