

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5868 Dated 15/10/2024

IRN No 32a19c0e70b4dbf724c6fdbca8611e3e3d171e5f2e22c8f6e5bb1c2b9
899c7fe

ACK No 172416019611535 Date : 15/10/2024

Buyer

BHATI KIRANA STORE
, KIRANA BAZAR,

NAGAUR Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPB4409Q1ZC PAN No. AAMPB4409Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Eway Bill No. 791468647723

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	11.00	275.00	630.00	562.50	2.00	12	151,593.75
Total Nag. 11		Total	11	275		Total			151,593.75

Other Charges

MAJDURI Rounding Differ
220.00 -0.41

Other Charges 219.59

CGST TAX 9,108.83

SGST TAX 9,108.83

Net Amount 170,031.00

Amount In Words

Rupees One Lakh Seventy Thousand Thirty One Only.

Party Prev Bal -454,123.00

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
08021200	CGST 6.0%+SGST 6.0%	151,813.75	9,108.83	9,108.83

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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