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/2024-25/6643 Dated 05/11/2024

IRN No 6a9771a50a3fe374b63f0fa9f80e05f5e0e0c47359157b788ae82ae457

d5984e

ACK No 172416159051903 Date: 05/11/2024

Buyer

RANI SATI TRADERS CHURU

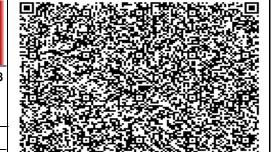
SHOP NO. 1, Narbada Tower, Nirban Road NEAR WHITE CLOCK TOWER, Rajeev Market, Prathiba Nagar,

Code: 08 CHURU Pin: **331001** State: Rajasthan

Phone:

GSTIN: PAN No. AAKPA7184R **08AAKPA7184R1ZZ**

Delivery Address:



CREDIT Pymt Mode: Transporter CHETAN

Vehicle No

Delivery Station: CHURU

701474575127 Eway Bill No.

Broker SELF

	+			0.1 0.1		l		100.00	
	Total Nag. 6	Total	6	150		Total			83,169.00
	Total Nag. 6	Total	6	150		Total			83 169 00
1	ALMOND KERNALS IND GREEN	08021200	6.00	150.00	621.00	554.46	0.00	12	83,169.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

120.00 0.32

Amount In Words

Other Charges

120.32

CGST TAX SGST TAX

4,997.34 4,997.34

Net Amount Party Prev Bal

93,284.00 -1,086,748.00

Rupees Ninety Three Thousand Two Hundred Eighty Four

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
-	08021200	CGST 6.0%+SGST 6.0%	83,289.00	4,997.34	4,997.34

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