TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUR-302001

State: Rajasthan

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

State Code: 08

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

GSTIN: **08AIFPA6028D1ZR** Pan No: **AIFPA6028D**

Invoice No. SL/2024-25/5286 Dated 23/09/2024

IRN No 634d041dbafdf7eb1e460332508a3690f671b42259a8ac4c33088e71

6cb6e11f

ACK No 172415854224221 Date: 23/09/2024

Buyer

GARG ENTERPRISES DANTA

THAKUR MADAN SINGH MARKETWARD NO 11M/S GARG ENTERPRISESDANTA, NEAR

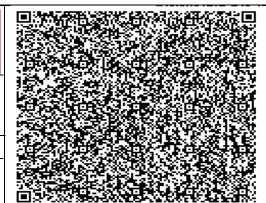
PRIVATE BUS STAND

DANTA Pin: 332702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHGPA8125K1ZC PAN No. AHGPA8125K

Delivery Address: RAJU JI HSTE



Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station: DANTA

Broker RAJU JI BHAISAHAB

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	630.00	562.50	0.00	12	28,125.00
2	BADAM KOMI GTSC	08021200	1.00	10.00	750.00	669.64	0.00	12	6,696.40
	Total Nag. 3	Total	3	60		Total			34,821.40
						Other Charges 50.04			

Pin:302001

Other Charges

MAJDURI Rounding Differ

50.00 0.04

Amount In Words

 Other Charges
 50.04

 CGST TAX
 2,092.28

 SGST TAX
 2,092.28

Net Amount 39,056.00

Rupees Thirty Nine Thousand Fifty Six 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%	34,871.40	2,092.28	2,092.28

Party Prev Bal

Remarks: RAJU JI HSTE

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

Terms:

0.00