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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3469 Dated 20/07/2024

IRN No 6e1d75542da9d44e17d9da460e28db1307a1db7919fc6d3119eeaf9a

3d2dfbde

ACK No 172415431306519 Date: 20/07/2024

Buyer

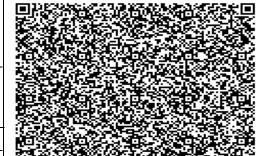
SARDAR MAL AND COM MERTA

Code: 08 MERTA Pin: **341510** State: Rajasthan

Phone:

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA CITY

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL KATORI	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
	Total Nag. 1	Total	1	25		Total			16,741.00
Other Charges						narges	1		19.68

1,005.66 20.00 -0.32 **Net Amount** 18,772.00

Rupees Eighteen Thousand Seven Hundred Seventy Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

MAJDURI Rounding Differ

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,761.00	1,005.66	1,005.66

CGST TAX

SGST TAX

Party Prev Bal

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. For RAGHU ENTERPRISES

Authorised Signatory

1,005.66

-123,831.44