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/2024-25/5213 Dated 20/09/2024

IRN No 21db948b781e633789b359da2344ac02f416ba5c1b37dc0504ea3fbb

7cdd94e7

ACK No 172415837600381 Date: 20/09/2024

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

721460122959 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	6.00	150.00	675.00	602.68	0.00	12	90,402.00
	Total Nag. 6	Total	6	150	Othor Ch	Total			90,402.00

Other Charges

MAJDURI Rounding Differ

120.00 0.36

Amount In Words

Other Charges 120.36 **CGST TAX** 5,431.32

Net Amount 101,385.00

Rupees One Lakh One Thousand Three Hundred Eighty Five Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Н	SN Code	Tax Description		Assessable Value	CGST Value	SGST Value
30	8021200	CGST 6.0%+SG	ST 6.0%	90,522.00	5,431.32	5,431.32

SGST TAX

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

5,431.32

-274,246.00