

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/4985 Dated 12/09/2024

IRN No 4bc447344158aaa39f4dc16f7334b97bca5a4825f83a93e3323c2ae7d
c96a3d6

ACK No 172415783895235 Date : 12/09/2024

Buyer

GANESH DASS CHOTHMAL
BADA BAZAAR

BIKANER

Pin : 334001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACMPA2671H1ZO PAN No. ACMPA2671H

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : BIKANER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL NEW	08021200	5.00	125.00	595.00	531.25	1.50	12	65,410.16
Total Nag. 5		Total	5	125		Total			65,410.16

Other Charges

MAJDURI Rounding Differ

100.00 -0.38

Other Charges 99.62

CGST TAX 3,930.61

SGST TAX 3,930.61

Net Amount 73,371.00

Amount In Words

Rupees Seventy Three Thousand Three Hundred Seventy One Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -293,486.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	65,510.16	3,930.61	3,930.61

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