

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/2024-25/5073 Dated 16/09/2024

IRN No 191bc42d8479d4690df9e8208a79a1fb2dfc8bf8c67f9975454379547
79286b5

ACK No 172415808136707 Date : 16/09/2024

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

Eway Bill No. 761458928853

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	500.00	605.00	540.18	1.50	12	266,038.65
Total Nag. 20		Total	20	500		Total			266,038.65

Other Charges

MAJDURI Rounding Differ

400.00 -0.29

Other Charges 399.71

CGST TAX 15,986.32

SGST TAX 15,986.32

Net Amount 298,411.00

Amount In Words

Rupees Two Lakh Ninety Eight Thousand Four Hundred
Eleven Only.

Our Bankers :

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

Party Prev Bal -366,857.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	266,438.65	15,986.32	15,986.32

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