TAX INVOICE Original

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8595 Dated 19/12/2024

IRN No 52d90fa8a57bd47e28c0e450d086c81b146d7e57f1a400a970cdaf3a

86692fba

ACK No 172416465491246 Date: 19/12/2024

Buyer

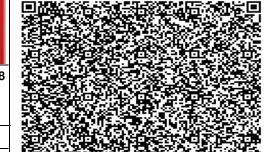
**GAJADHAR SITARAM SUJANGARH** 

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone: 9414395196

GSTIN: **08ADDPM3755E1ZM** PAN No. **ADDPM3755E** 

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ALMOND KERNALS KARMAL DRY	08021200	3.00	75.00	665.00	593.75	0.00	12	44,531.25	
	Total Nag. 3	Total	3	75		Total		U	44,531.25	

Other Charges

MAJDURI Rounding Differ

60.00 -0.21

Amount In Words

Other Charges CGST TAX 59.79 2,675.48 2,675.48

-46,876.00

SGST TAX

Net Amount 49,942.00

Rupees Forty Nine Thousand Nine Hundred Forty Two 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%	44,591.25	2,675.48	2,675.48

**Party Prev Bal** 

## Remarks:

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

Authorised Signatory