

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/2024-25/5796 Dated 11/10/2024

IRN No 6996e8f20cba2de6bf8e11ff8f22dca6f59275819e1b17e0d36547610d
4509b0

ACK No 172415997385979 Date : 11/10/2024

Buyer

RADHEY SHYAM SITARAM BAJAJ , CHOMU

SADAR BAZAR SHOP NO-0

SADAR BAZAR

Chomu

Chomu Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACMPB6750E2ZO PAN No. ACMPB6750E

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MST	08021200	2.00	100.00	480.00	428.57	1.50	12	42,214.14
Total Nag. 2		Total	2	100		Total			42,214.14

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Other Charges 40.36

CGST TAX 2,535.25

SGST TAX 2,535.25

Net Amount 47,325.00

Amount In Words

Rupees Forty Seven Thousand Three Hundred Twenty Five 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%	42,254.14	2,535.25	2,535.25

Party Prev Bal -81,280.00

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