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/2024-25/7366 Dated 20/11/2024

IRN No **3f2540c3db774abc27d7f7fde4bc7e659c544de780cf0451bfe7f315c7** 

e86858

ACK No 172416260368806 Date: 20/11/2024

Buyer

**RANI SATI TRADERS CHURU** 

SHOP NO. 1, Narbada Tower, Nirban Road NEAR WHITE CLOCK TOWER,

Rajeev Market, Prathiba Nagar,

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA7184R1ZZ PAN No. AAKPA7184R

Delivery Address:



Pymt Mode: **CREDIT**Transporter **CHETAN** 

Vehicle No

Delivery Station: CHURU

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	6.00	150.00	646.00	576.79	0.00	12	86,518.50
Other	Total Nag. 6	Total	6	150	Other Cl	Total narges			86,518.50 119.88

Other Charges

MAJDURI Rounding Differ

120.00 -0.12

Amount In Words

Other Charges
CGST TAX
SGST TAX

Net Amount 97,035.00

Rupees Ninety Seven Thousand Thirty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Assessa Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	86,638.50	5,198.31	5,198.31

**Party Prev Bal** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

5,198.31

5,198.31

-1,235,657.00