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/2024-25/9911 Dated 24/01/2025

IRN No de3415834ca13e3ed706e45f05b855bf10fda30c9f2c0dad9a26fc272

20f0bc1

ACK No 172516698166350 Date: 24/01/2025

Buyer

**DINESH HANDICRAFT BADMER** 

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARJPJ3963H2ZH PAN No. ARJPJ3963H

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station: BADMER

Eway Bill No. **741495868970** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	6.00	150.00	705.00	629.46	1.50	12	93,002.72
	Total Nag. 6	Total	6	150		Total			93,002.72
Other Charges						narges			119.56

Other Charges

MAJDURI Rounding Differ

120.00 -0.44

Amount In Words

Other Charges CGST TAX

SGST TAX

**Party Prev Bal** 

5,587.36 5,587.36

Net Amount

104,297.00 -107,253.00

Rupees One Lakh Four Thousand Two Hundred Ninety Seven 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%	93,122.72	5,587.36	5,587.36

## 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