TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

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/2024-25/10398 Dated 05/02/2025

IRN No da1726a894b449380170c824130ecb9dbc75a5f73f3604c81ef96dca

8299e07d

ACK No 172516782141047 Date: 05/02/2025

Buyer

**BANWARI KIRANA STORE** 

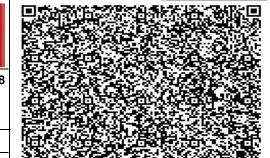
KOTKHAWDA MOD MANDI ROAD

CHAKSHU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUSPA3956H1ZB PAN No. AUSPA3956H

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

Broker **GIRWAR JI** 

					0.1				40.04
	Total Nag. 2	Total	2	50		Total			31,919.50
	AM RED								
2	ALMOND KERNALS	08021200	1.00	25.00	740.00	660.71	0.00	12	16,517.75
	BLACK ROYAL NUT								
1	ALMOND KERNALS	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 40.34

 MAJDURI Rounding Differ
 CGST TAX
 1,917.58

 40.00 0.34
 SGST TAX
 1,917.58

Net Amount 35,795.00

Amount In Words Party Prev Bal -632,722.00

Rupees Thirty Five Thousand Seven Hundred Ninety 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%	31,959.50	1,917.58	1,917.58

## 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