TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIF 01-30200 I

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/2024-25/9406 Dated 08/01/2025

IRN No 67cb63435c18109d1a7ce278ad29dff352030bdf312a26ee440e7d32

abd78b95

ACK No 172516597773350 Date: 08/01/2025

Buyer

**JAY BHOLE ENTERPRISE DEESA** 

SUPER MARKET23GROUND FLOORDEESA,

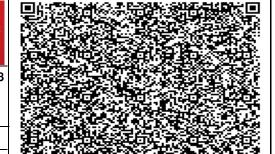
RISALA

DEESA Pin: 385535 State: Gujarat Code: 24

Phone:

GSTIN: 24BDMPT7944Q1ZF PAN No. BDMPT7944Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **Dps Transport** 

Vehicle No

Delivery Station: **DEESA** 

Eway Bill No. **781491443380** 

Broker **GANDHI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	6.00	150.00	770.00	687.50	0.00	12	103,125.00
	Total Nag. 6	Total	6	150		Total			103,125.00

**Other Charges** 

MAJDURI Rounding Differ

120.00 -0.40

Amount In Words

Other Charges

119.60

-74,089.00

IGST TAX 12,389.40

Net Amount 115,634.00

Rupees One Lakh Fifteen Thousand Six Hundred Thirty Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	103,245.00	12,389.40

**Party Prev Bal** 

## Remarks:

Terms:

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