TAX INVOICE Original

Natkhal

## 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/2024-25/9937 Dated 24/01/2025

IRN No 51fabe4f92a730663d357d159edffcab8de5edb65ce55993f387f35b5

a1d717c

ACK No 172516700650178 Date: 24/01/2025

Buyer

RAMDEV KIRANA AND GENERAL STORE

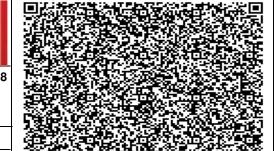
**NEAR BUS STANDLOSAL, SIKAR ROAD** 

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRKPK6171Q1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station: LOSAL

Broker **RICHHPAL JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK RN	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25
	Total Nag. 1	Total	1	25	Other and Oh	Total			15,848.25

Other Charges

MAJDURI Rounding Differ

20.00 -0.45

Amount In Words

Other Charges 19.55 CGST TAX 952.10 SGST TAX 952.10

Net Amount 17,772.00

Rupees Seventeen Thousand Seven Hundred Seventy Two

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

0	HSN Code	SN Code Tax Description		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	15,868.25	952.10	952.10

**Party Prev Bal** 

## 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

0.00