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/2024-25/10005** Dated **27/01/2025** 

IRN No 2c273a956d2037b2169c32dd6a2945d42171e814f1761c99d44aeb17

aef57706

ACK No 172516713883554 Date: 27/01/2025

Buyer

SHAH BANSILAL CHHAGANLAL

**SHOP NO 1, BANSILAL COMPLEX,** 

GANDHI CHOWK, DEESA, BANASKANTHA,

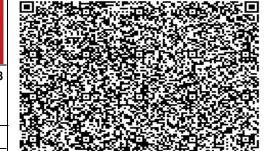
Banaskantha, Gujarat,

BANASKANTHA Pin: 385535 State: Gujarat Code: 24

Phone: **9898616042** 

GSTIN: 24ABJPA5114D1ZF PAN No. ABJPA5114D

Delivery Address:



Pymt Mode: CREDIT

Transporter KALPANA TRAVELS

Vehicle No

Delivery Station: BANSASKANTHA

Eway Bill No. **711496561699** 

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	705.00	629.46	2.00	12	92,530.62
	Total Nag. 6	Total	6	150		Total			92,530.62

**Other Charges** 

MAJDURI Rounding Differ

20.00 0.31

Amount In Words

Other Charges

20.31

IGST TAX

11,106.07

Net Amount
Party Prev Bal

103,657.00

0.00

Rupees One Lakh Three Thousand Six Hundred Fifty Sever

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

en	HSN Code	Tax Description	Assessable Value	IGST Value	
	08021200	IGST 12.0%	92,550.62	11,106.07	

## 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