

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/8682 Dated 21/12/2024

IRN No e7d0ba3fd68549d0357ffa605dbe22694eb0dce5f9bf02db77ba6a917
9ea30e6

ACK No 172416478686224 Date : 21/12/2024

Buyer

JK ENTERPRISES BHILWARA

BHILWARA Pin : 311001 State : Rajasthan Code : 08

Phone : 8764019185

GSTIN : 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address :

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 781486890968

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO DRY BOX	08021200	12.00	180.00	830.00	741.07	2.00	12	130,724.75
Total Nag. 4		Total	12	180		Total			130,724.75

Other Charges

BARDANA	MAJDURI	Rounding Differ
200.00	120.00	-0.13

Other Charges 319.87

CGST TAX 7,862.69

SGST TAX 7,862.69

Net Amount 146,770.00

Amount In Words

Rupees One Lakh Forty Six Thousand Seven Hundred Seventy Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-257,855.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	131,044.75	7,862.69	7,862.69

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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