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/2024-25/6994 Dated 11/11/2024

IRN No 657211eab0b4ff0d412d17125851b5ab4902fe864ea964fbab4dea938

3d163ea

ACK No 172416204497768 Date: 11/11/2024

Buyer

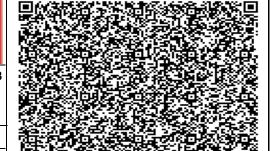
JASWANT TRADING CO. K-4/17,JODHPUR, MANDORE MANDI

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWPC5678G1Z5 PAN No. AAWPC5678G

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **781476122798**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	630.00	562.50	0.00	12	140,625.00
	Total Nag. 10	Total	10	250	011 01	Total			140,625.00

Other Charges MAJDURI

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200.00

 Other Charges
 200.00

 CGST TAX
 8,449.50

 SGST TAX
 8,449.50

Net Amount 157,724.00

Rupees One Lakh Fifty Seven Thousand Seven Hundred Twenty Four Only.

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Amount In Words

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%	140,825.00	8,449.50	8,449.50

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.

Authorised Signatory

0.00