

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/6600 Dated 05/11/2024

IRN No e7af2f177ab86d0a2e9a464750059ff81dfc99f7ca5ac11f8242c43dbff
61044

ACK No 172416155749310 Date : 05/11/2024

Buyer

PUKHRAJ HIRACHAND AND CO NAGOUR

NAGOUR Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AABFP2490E1ZE PAN No. AABFP2490E

Delivery Address :

Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station : NAGORE

Eway Bill No. 711474472368

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	7.00	175.00	590.00	526.79	0.00	12	92,188.25
Total Nag. 7		Total	7	175		Total			92,188.25

Other Charges

MAJDURI Rounding Differ

140.00 0.35

Other Charges 140.35

CGST TAX 5,539.70

SGST TAX 5,539.70

Net Amount 103,408.00

Amount In Words

Rupees One Lakh Three Thousand Four Hundred Eight Only.

Our Bankers :

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

Party Prev Bal

-59,090.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	92,328.25	5,539.70	5,539.70

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