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/2024-25/7531 Dated 25/11/2024

IRN No af3e8cee8c6e779059f3ab6383b76a3323096cd64dc7dd528f4d1ec7

9e38c7a4

ACK No 172416290654870 Date: 25/11/2024

Buyer

RATAN INTERNATIONAL JODHPUR

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone: 8875754848

GSTIN: 08ADQPM2885C1Z8 PAN No. ADQPM2885C

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **741479710262**

Broker **SELF**

						202.40			
	Total Nag. 15	Total	15	375		Total			227,390.63
	AM S-11 REG								
1	ALMOND KERNALS	08021200	15.00	375.00	693.00	618.75	2.00	12	227,390.63
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI Rounding Differ

300.00 0.49

Amount In Words

Other Charges CGST TAX 300.49 13,661.44

SGST TAX

13,661.44

Net Amount
Party Prev Bal

255,014.00 -708,937.00

Rupees Two Lakh Fifty Five Thousand Fourteen Only.

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%	227,690.63	13,661.44	13,661.44

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES