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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4978 Dated 12/09/2024

IRN No 4fc01a92b9929ac88fe92dd9bf8a13d074bc0927de4f9786478ea9f73

3cafdd8

ACK No 172415783272319 Date: 12/09/2024

Buyer

**ASHOK KUMAR KOCHAR BIKANER** 

Sarfa Bazar, Sarafa Bazar, Bikaner, Bikaner, Rajasthan,

334005

BIKANER Pin: 334005 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANOPK4627N1ZC PAN No. ANOPK4627N

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: **BIKANER** 

Eway Bill No. **781457963385** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	500.00	595.00	531.25	1.50	12	261,640.62
Othor	Total Nag. 20	Total	20	500	Other Ch	Total narges			261,640.62 400.50

Other Charges
MAJDURI Rounding Differ

400.00 0.50

Amount In Words

Rupees Two Lakh Ninety Three Thousand Four Hundred
Eighty Six 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%+SG	GST 6.0%	262,040.62	15,722.44	15,722.44

**CGST TAX** 

SGST TAX

**Net Amount** 

**Party Prev Bal** 

## 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.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory

15,722.44

15,722.44

293,486.00

-747,114.00