Original **TAX INVOICE** 

## 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/2024-25/5623 Dated 04/10/2024

IRN No ffe29e67081c78692bdff82d94fc43c4aaa61e12ea9e78b33a8a51c01

631d6e5

ACK No Date: 04/10/2024 172415942328798

Buyer

**ASHOK KUMAR PAWAN KUMAR** 

JODHPUR Code: 08 Pin: **342001** State: Rajasthan

Phone: 8290804031, 8003383624

GSTIN: 08DKAPR5606G1Z4 PAN No. DKAPR5606G

Delivery Address:



**CREDIT** Pymt Mode:

**KIRAN TRANSPORT** Transporter

Vehicle No

Delivery Station: JODHPUR

791465394778 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	620.00	553.57	2.00	12	271,249.30
Other	Total Nag. 20 Charges	Total	20	500	Other Ch	Total			271,249.30 399.78

Other Charges

MAJDURI Rounding Differ

400.00 -0.22 Other Charges **CGST TAX** 

SGST TAX 16,298.96

**TCS** 0.100 %

**Net Amount** 

304,551.00

304.00

16,298.96

Amount In Words **Party Prev Bal** -421,892.00

Rupees Three Lakh Four Thousand Five Hundred Fifty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	271,649.30	16,298.96	16,298.96	

## **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.

For RAGHU ENTERPRISES