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/2024-25/5328 Dated 24/09/2024

IRN No fde4099445ab47d8eee15f5fdf5c5d94a386012423eed3c7a86bf69ebf

f4df5b

ACK No 172415862223379 Date: 24/09/2024

Buyer

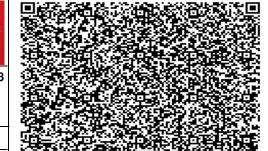
HIRALAL LILARAM 62PARAO AJMER, ANAJ MANDI

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABYPB2142H1ZN** PAN No. **ABYPB2142H**

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station: AJMER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	6.00	150.00	660.00	589.29	0.00	12	88,393.50
	Total Nag. 6	Total	6	150	Other Ch	Total			88,393.50 119.88

Other Charges

MAJDURI Rounding Differ

120.00 -0.12

Other Charges
CGST TAX

SGST TAX

Net Amount 99,135.00

Rupees Ninety Nine Thousand One Hundred Thirty Five Only.

Our Bankers :

Amount In Words

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%	88,513.50	5,310.81	5,310.81

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.

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For RAGHU ENTERPRISES

5,310.81

5,310.81

0.00