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/2024-25/5680 Dated 07/10/2024

IRN No 6c99b5104daf344a33c284b6002b858e6a4e0c08cb795a412273e668

d6b1ab15

ACK No 172415962877797 Date: 07/10/2024

Buyer

RAJASTHAN DISTRIBUTORS
NEAR GHANTAGHARNOKha, SADAR BAZAR

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGCPT9336L1ZQ PAN No. AGCPT9336L

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	15.00	375.00	620.00	553.57		12	207,588.75
	Total Nag. 15	Total	15	375		Total			207,588.75
Other Charges						narges			299.59

Other Charges

MAJDURI Rounding Differ

300.00 -0.41

Other Charges CGST TAX

SGST TAX

Party Prev Bal

12,473.33 12,473.33

0.00

Net Amount 232,835.00

Rupees Two Lakh Thirty Two Thousand Eight Hundred Thirty Five Only.

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Amount In Words

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%	207,888.75	12,473.33	12,473.33

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.

Authorised Signatory