TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIPUR-30200 I

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4446 Dated 23/08/2024

IRN No 64160412d5963a7675308a80271f32840545a4d44aad342276e64b9a

8a86a6fc

ACK No 172415644405407 Date: 23/08/2024

Buyer

SHREE HARI TRADING COMPANY (NEW), BYAWAR

50, JAIN COLONY GANESHPURA BEAWAR,

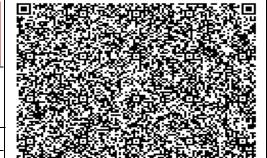
Beawar,

BYAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08GPFPS4879D1ZA PAN No. GPFPS4879D

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station: BYAWAR

Eway Bill No. **741452904936**

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	8.00	200.00	595.00	531.25	0.00	12	106,250.00
	Total Nag. 8	Total	8	200		Total			106,250.00
					0.1 0.1				450.00

Other Charges

MAJDURI Rounding Differ

160.00 -0.20

 Other Charges
 159.80

 CGST TAX
 6,384.60

 SGST TAX
 6,384.60

Net Amount 119,179.00

Rupees One Lakh Nineteen Thousand One Hundred

Seventy Nine Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	ode	Tax Description		Assessable Value	CGST Value	SGST Value
080212	00	CGST 6.0%+SG	ST 6.0%	106,410.00	6,384.60	6,384.60

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

-543,398.00