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/2024-25/4279 Dated 20/08/2024

IRN No af8def4dbda5c23490884fbc80d9e48599c02bba4dcb07c4e1ba0bc5

adea05bb

ACK No 172415619878780 Date: 20/08/2024

Buyer

RAM KISHAN PRAKASH CHAND JODHPUR

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEPPS3213N1ZY PAN No. AEPPS3213N

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **751451876189**

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	40.00	1,000.00	578.00	516.07	0.00	12	516,070.00
	Total Nag. 40	Total	40	1,000	Othor Ch	Total			516,070.00

Other Charges

MAJDURI Rounding Differ

800.00 -0.40

Amount In Words

Other Charges CGST TAX 799.60 31,012.20

SGST TAX

31,012.20

Net Amount
Party Prev Bal

578,894.00

0.00

Rupees Five Lakh Seventy Eight Thousand Eight Hundred Ninety Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

l	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	516,870.00	31,012.20	31,012.20

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

This is Computer Generated Invoice

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.