

TAX INVOICE

Original

RAGHU ENTERPRISES

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

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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8289 Dated 14/12/2024

IRN No 08b689832fa6c0bc7a9eef581e5c3b65c562f8917f22ff78484b46a62c
419d79

ACK No 172416434365497 Date : 14/12/2024

Buyer

Utsav Corporation , New , Jaipur

H-21 , RAJDHANI KRISI UPJ MANDI ,

KUKAR KHEDA

SIKAR ROAD

JAIPUR

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKXPA4744J2ZO PAN No. AKXPA4744J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	5.00	125.00	705.00	629.46	2.00	12	77,108.85
Total Nag. 5		Total	5	125		Total			77,108.85

Other Charges

Rounding Differ

0.09

Other Charges 0.09

CGST TAX 4,626.53

SGST TAX 4,626.53

Net Amount 86,362.00

Amount In Words

Rupees Eighty Six Thousand Three Hundred Sixty Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	77,108.85	4,626.53	4,626.53

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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