Original **TAX INVOICE** 

Natkhal

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6085 Dated 21/10/2024

IRN No 906dd9f5eb14bd2300034ceb2e4e8b00ee9b8156be4b551e14d6494

7404a29e6

ACK No 172416062563951 Date: 21/10/2024

Buyer

**ASHOK KUMAR PAWAN KUMAR** 

Code: 08 **JODHPUR** Pin: 342001 State: Rajasthan

Phone: 8290804031, 8003383624

GSTIN: 08DKAPR5606G1Z4 PAN No. DKAPR5606G

Delivery Address:



**CREDIT** Pymt Mode:

**KIRAN TRANSPORT** Transporter

Vehicle No

Delivery Station: JODHPUR

791470644684 Eway Bill No.

Broker **SELF** 

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	628.00	560.71	2.00	12	206,060.93
	Total Nag. 15	Total	15	375	O41 O1	Total			206,060.93
Other Charges						narges			299.75

Other Charges

MAJDURI Rounding Differ

300.00 -0.25 Other Charges **CGST TAX** 12,381.66

**TCS** 0.100 %

SGST TAX

**Party Prev Bal** 

231.00

12,381.66

-884,149.00

**Net Amount** 231,355.00

Rupees Two Lakh Thirty One Thousand Three Hundred Fifty Five Only.

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%	206,360.93	12,381.66	12,381.66

**Remarks:** GOODS SEND DNG SHOP

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

Terms: