Original **TAX INVOICE** 

## 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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7905 Dated 04/12/2024

IRN No cc7e38a1f48ed41c0fff86b33799eb8c1f8041b2351c9f4d9a0fb02974

deb698

Date: 04/12/2024 ACK No 172416360089128

Buyer

RAM CHANDAR MOHAN LAL STATION ROADSUJANGARH, NEAR WHITE

TOWER

Code: 08 SUJANGARH Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B

Delivery Address:



CREDIT Pymt Mode:

**RAJASTHAN PREM KRISHNA** Transporter

Vehicle No

Delivery Station: SUJANGARH

721482312455 Eway Bill No.

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	6.00	150.00	645.00	575.89	0.00	12	86,383.50
2	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	660.00	589.29	0.00	12	58,929.00
	Total Nag. 10	Total	10	250	Othor Cl	Total			145,312.50

Other Charges MAJDURI

200.00

200.00 Other Charges **CGST TAX** 8,730.75

**Net Amount** 162,974.00

Rupees One Lakh Sixty Two Thousand Nine Hundred Seventy Four 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%	145,512.50	8,730.75	8,730.75

SGST TAX

**Party Prev Bal** 

## **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.

For RAGHU ENTERPRISES

Authorised Signatory

8,730.75

-66,420.00