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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6053 Dated 21/10/2024

IRN No ef3622c2923afbbf2f90f45456e0aa54bd66c2ecdc15bcafdf37d4594a

c126e0

Date: 21/10/2024 ACK No 172416060521942

Buyer

SHREE RAGHUNANDAN ENTERPRISES H-10

KUKARKHEDAH-10, RAJDHANI KRISHI **UPAJ MANDIGROUND FLOORJaipur,** 

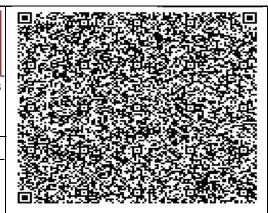
SIKAR ROAD

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: **08ABYPA7956N1ZN** PAN No. ABYPA7956N

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

701470562350 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL	08021200	14.00	350.00	595.00	531.25			182,218.75
Other	Total Nag. 14	Total	14	350	Other Cl	Total narges			182,218.75 -0.01

Other Charges

Rounding Differ

-0.01

Other Charges **CGST TAX** SGST TAX

10,933.13 10,933.13

**Net Amount** 204,085.00

Rupees Two Lakh Four Thousand Eighty Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev Bal		
SN Code	Tax Description		Asse	

arty Prev Bal 0.00						
		CGST	SGST			
	Value	Value	Value			

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	182,218.75	10,933.13	10,933.13	

## **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