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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3465 Dated 20/07/2024

IRN No 04cefddb0b47182b80a41921c4d55e0415caaeca103de896475c6ec0

c82208bb

ACK No 172415430995398 Date: 20/07/2024

Buyer

KARINA DRYFRUITS JAISALMER

Code: 08 JAISALEMER Pin: **345001** State: Rajasthan

Phone:

GSTIN: 08AHEPR7426G1Z4 PAN No. AHEPR7426G

Delivery Address:



CREDIT Pymt Mode:

ROYAL LOGISTICS Transporter

Vehicle No

Delivery Station: JAISALMER

701444652489 Eway Bill No.

Broker SITARAM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	8.00	200.00	600.00	535.71	0.00	12	107,142.00
	Total Nag. 8	Total	8	200		Total			107,142.00

Other Charges

MAJDURI Rounding Differ

160.00 -0.24 Other Charges 159.76 **CGST TAX** 6,438.12

SGST TAX 6,438.12

120,178.00 **Party Prev Bal** -60,089.00

Rupees One Lakh Twenty Thousand One Hundred Seventy Eight Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

У	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	107,302.00	6,438.12	6,438.12

Net Amount

Remarks:

Terms: 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES