TAX INVOICE Original

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/2024-25/4786 Dated 05/09/2024

IRN No 48c3c29f176620cbdc559274f2b49e53898d2f285c1bb8b93615e3fc3

9e05669

ACK No 172415735947236 Date: 05/09/2024

Buyer

AAA IMPEX

SHOP NO. D-18 IIJodhpur, KRISHI

MANDI, MANDORE ROAD

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWEPM1416A2Z3 PAN No. AWEPM1416A

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **741456314371**

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	12.00	300.00	635.00	566.96	0.00	12	170,088.00
2	ALMOND KERNALS KARMAL KATORI	08021200	21.00	525.00	650.00	580.36	0.00	12	304,689.00
	Total Nag. 33	Total	33	825		Total			474,777.00
						Other Charges 650 56			

Other Charges

MAJDURI Rounding Differ

660.00 -0.44

 Other Charges
 659.56

 CGST TAX
 28,526.22

 SGST TAX
 28,526.22

Net Amount 532,489.00

Rupees Five Lakh Thirty Two Thousand Four Hundred

Eighty Nine Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	475,437.00	28,526.22	28,526.22

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory

0.00