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/2024-25/6617 Dated 05/11/2024

IRN No 59353329981f1a8f08b29ca38cbc5f3affe9bf5bcbf507e5df8a6c1c5f4

9d833

ACK No 172416157092252 Date: 05/11/2024

Buyer

PAWAN KUMAR AND COMPANY SUJANGARH

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

Phone:

GSTIN: 08AAMPB7711K1ZL PAN No. AAMPB7711K

Delivery Address:



CREDIT Pymt Mode:

**RAJASTHAN PREM KRISHNA** Transporter

Vehicle No

Delivery Station: SUJANGARH

791474512569 Eway Bill No.

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	50.00	1,250.00	588.00	525.00	0.00	12	656,250.00
	Total Nag. 50	Total	50	1,250		Total			656,250.00
Other	Other Charges				Other Ch	narges			1,000.00

Other Charges MAJDURI

**CGST TAX** 39,435.00 SGST TAX 39,435.00 1000.00 **Net Amount** 736,120.00

Amount In Words **Party Prev Bal** 0.00

Rupees Seven Lakh Thirty Six Thousand One Hundred Twenty Only.

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%	657,250.00	39,435.00	39,435.00	

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory