

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



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

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6730 Dated 06/11/2024

IRN No f50176cd8dec4be63d50f585dc23eae1d6c7f701e9e4873931f5579ed
09e08dc

ACK No 172416169110427 Date : 06/11/2024

Buyer

RAM KISHAN PRAKASH CHAND JODHPUR

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEPPS3213N1ZY PAN No. AEPPS3213N

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 731474905521

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	20.00	500.00	621.00	554.46	2.00	12	271,685.40
Total Nag. 20		Total	20	500		Total			271,685.40

Other Charges

MAJDURI Rounding Differ

400.00 0.36

Other Charges 400.36

CGST TAX 16,325.12

SGST TAX 16,325.12

Net Amount 304,736.00

Amount In Words

Rupees Three Lakh Four Thousand Seven Hundred Thirty Six Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -18,869.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	272,085.40	16,325.12	16,325.12

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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