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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7603 Dated 26/11/2024

IRN No 6b9afff8a81011d5ad5df47cce948a81571a4854d07c9d2e4bd0a787e

f4a5d9d

ACK No 172416300656184 Date: 26/11/2024

Buyer

**ASHOK KUMAR PAWAN KUMAR** 

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone: **8290804031, 8003383624** 

GSTIN: 08DKAPR5606G1Z4 PAN No. DKAPR5606G

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	6.00	150.00	655.00	584.82	2.00	12	85,968.54
	Total Nag. 6	Total	6	150		Total			85,968.54
Other Charges					Other Charges				119.84
MAJDUI					CGST TAX				5,165.31
120.00 -0.16					SGST TAX				5,165.31
					TCS	0.100 %			96.00
		Net Amount				96,515.00			
Amount In Words						Party Prev Bal			-405,053.00

Rupees Ninety Six Thousand Five Hundred Fifteen 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%	86,088.54	5,165.31	5,165.31

## 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