TAX INVOICE Original

Natkhat

## 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/2024-25/3497 Dated 22/07/2024

IRN No 99b56980108e394cc46398ed1df5a3a20a958df424f0830286253e0b6

3bb9cce

ACK No 172415439346540 Date: 22/07/2024

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

BIDASAR Pin: 331501 State: Rajasthan Code: 08

Phone: CA 9461367139

GSTIN: **08AAMPT7330G1ZD** PAN No. **AAMPT7330G** 

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: BIDASAR

Eway Bill No. **731445026880** 

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	7.00	175.00	543.00	484.82	1.50	12	83,570.85
2	ALMOND KERNALS IND GREEN	08021200	7.00	175.00	570.00	508.93	1.50	12	87,726.81
	Total Nag. 14	Total	14	350	Other Ch	Total			171,297.66 280.02

Other Charges

MAJDURI Rounding Differ

280.00 0.02

Amount In Words

Other Charges CGST TAX

10,294.66 10,294.66

-64,472.00

Net Amount 192,167.00

Rupees One Lakh Ninety Two Thousand One Hundred Sixty

Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	171,577.66	10,294.66	10,294.66

SGST TAX

**Party Prev Bal** 

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory