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/2024-25/7318 Dated 19/11/2024

IRN No da64c6a896e69ea2f26b0c7a8e7a6401d597b95c5e6686d4fa02e64f6

4ac673a

Date: 19/11/2024 ACK No 172416255138140

Buyer

KABIR TRADERS, AJMER PADAO MANDI, PADAO, AJMER,

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08AMLPP5178M1Z6 PAN No. AMLPP5178M

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	6.00	150.00	665.00	593.75	0.00	12	89,062.50
	Total Nag. 6	Total	6	150		Total			89,062.50
Other Charges						narges			119.60

MAJDURI Rounding Differ

120.00 -0.40

119.60 Other Charges **CGST TAX** 5,350.95 SGST TAX 5,350.95

Net Amount 99,884.00

Rupees Ninety Nine Thousand Eight Hundred Eighty Four Only.

Our Bankers:

Amount In Words

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%	89,182.50	5,350.95	5,350.95

Party Prev Bal

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

Authorised Signatory

-129,479.00