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/2024-25/8736 Dated 23/12/2024

IRN No 8b57562c76ece83e157cb41ef19bba36fbef04e7660779aa6fbf5a733

6dbfd0c

ACK No 172416488179741 Date: 23/12/2024

Buyer

DAULAL KANHAIYALAL JODHPUR

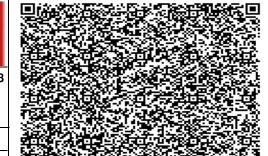
G-1/17, Mandore Mandi

JODHPUR Pin: 342006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALPR9362H1Z2 PAN No. AALPR9362H

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **791487328445**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	25.00	625.00	715.00	638.39	2.00	12	391,013.87
	Total Nag. 25	Total	25	625	011 01	Total			391,013.87

Other Charges

MAJDURI Rounding Differ

500.00 0.47

Amount In Words

 Other Charges
 500.47

 CGST TAX
 23,490.83

 SGST TAX
 23,490.83

Net Amount 438,496.00

Rupees Four Lakh Thirty Eight Thousand Four Hundred

Ninety Six 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
0802	1200	CGST 6.0%+SGST 6.0%	391,513.87	23,490.83	23,490.83

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.

Authorised Signatory

-838,410.00