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/2024-25/8006 Dated 07/12/2024

IRN No 4fee936ce6f4e2562dd0d3d55166fce8cf58271e4e51605f9e5b9768c

3193412

ACK No 172416384731254 Date: 07/12/2024

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

Eway Bill No. **721483135749**

Broker **SELF**

1 ALMOND KERNALS 08021200 25.00 625.00	STP Rate Rate	Disc GST %	
Total Nag. 25 Total 25 625	660.00 589.29	2.00 17	2 360,940.13
Other Charges	Total Other Charges		360,940.13

Other Charges

MAJDURI Rounding Differ

500.00 0.05

Amount In Words

CGST TAX

SGST TAX

Party Prev Bal

21,686.41 21,686.41

TCS 0.100 %

405.00

-793,594.00

Net Amount 405,218.00

Rupees Four Lakh Five Thousand Two Hundred Eighteen

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%	361,440.13	21,686.41	21,686.41

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory