

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/8765 Dated 23/12/2024

IRN No ce0b1387c29d56b3e92150f4f8702ae480deca3d435593d3099f80df6
61dcde9

ACK No 172416489727174 Date : 23/12/2024

Buyer
B. N. SHAH & CO.

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BKZPS4596P1ZI PAN No. BKZPS4596P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**Eway Bill No. **711487390552**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	40.00	1,000.00	715.00	638.39	2.00	12	625,622.20
Total Nag. 40		Total	40	1,000		Total			625,622.20

Other Charges

MAJDURI Rounding Differ

800.00 0.14

Other Charges 800.14

CGST TAX 37,585.33

SGST TAX 37,585.33

Net Amount 701,593.00

Amount In Words

Rupees Seven Lakh One Thousand Five Hundred Ninety Three Only.Our Bankers :RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal 0.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	626,422.20	37,585.33	37,585.33

Remarks:Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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