TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUR-30200 I

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/2024-25/6749 Dated 07/11/2024

IRN No 2b8d73f6e59342df39515561472435fadf805f7e4b4abb5aeb43e43a4

dc40c13

ACK No 172416172602131 Date: 07/11/2024

Buyer

Utsav Corporation, New, Jaipur H-21, RAJDHANI KRISI UPAJ MANDI,

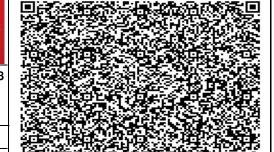
KUKAR KHEDA SIKAR ROAD

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPA4744J2ZO PAN No. AKXPA4744J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14EG7003

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	11.00	275.00	635.00	566.96	2.00	12	152,795.72
	Total Nag. 11	Total	11	275		Total			152,795.72
Other Charges						narges			-0.20

Other Charges

Rounding Differ

-0.20

Other Charges
CGST TAX
SGST TAX

SGST TAX 9,167.74

Net Amount 171,131.00

Rupees One Lakh Seventy One Thousand One Hundred

Amount In Words
Rupees One Lak
Thirty One 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%	152,795.72	9,167.74	9,167.74

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

Authorised Signatory

9,167.74

-258,740.00