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/2024-25/7877 Dated 03/12/2024

IRN No 8a254a7e7dab4a8960e1353c9d40e9bd323fb3fd0f15087c4fc737aa7

8d28ed5

ACK No 172416353532516 Date: 03/12/2024

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. **701482092759** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	40.00	1,000.00	654.00	583.93	2.00	12	572,251.40
	Total Nag. 40	Total	40	1,000		Total			572,251.40
Other Charges						narges			800.44
MAJDU		CGST T	GST TAX 34,38			34,383.08			
800.00 0.44					SGST TAX				34,383.08
					TCS	0.100 %			642.00

Rupees Six Lakh Forty Two Thousand Four Hundred Sixty Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal	-	151,134.00
HSN Code	Tax Description		Assessable	CGST	SGST
			Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%		573,051.40	34,383.08	34,383.08

**Net Amount** 

## 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.

642,460.00