Original **TAX INVOICE** 

## 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** 8905442382 Lic No.: FSSAI NO: 12221999000048 State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2580 Dated 17/06/2024

IRN No 6575105b087d74b7daf2e85ac64832e0d660554bc77369b260759539

1e750dd5

ACK No 172415209161762 Date: 17/06/2024

Buyer

## **MOOLCHAND PAWANKUMAR RATHI**

RAJDHANI ANAJ MANDI, KUKARKHEDA

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08AAYFM3791N1Z5 PAN No. AAYFM3791N

Delivery Address:

State: Rajasthan



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

771436273554 Eway Bill No.

Broker **PRAMOD MITTAL** 

ALMOND KERNALS	08021200							
IND GREEN	00021200	40.00	1,000.00	568.00	507.14	0.00	12	507,140.00
Total Nag. 40	Total	40	1,000		Total			507,140.00

Pin:302001

Other Charges

MAJDURI Rounding Differ

800.00 0.20 Other Charges 800.20 **CGST TAX** 30,476.40

**Net Amount** 568,893.00

Amount In Words **Party Prev Bal** 0.00

Rupees Five Lakh Sixty Eight Thousand Eight Hundred Ninety Three 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%	507,940.00	30,476.40	30,476.40

SGST TAX

## **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. For RAGHU ENTERPRISES

**Authorised Signatory** 

30,476.40