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/2024-25/7807 Dated 02/12/2024

IRN No ccefd23ec3ea3141f881707f1f6fbc72b1dae31fe938a6ceefddb3b4c6

cc3aca

ACK No 172416343259395 Date: 02/12/2024

Buyer

JK ENTERPRISES BHILWARA

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: **8764019185**

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **781481755828**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	20.00	500.00	690.00	616.07	1.50	12	303,414.48
	Total Nag. 20	Total	20	500	Other and Other	Total			303,414.48

Other Charges

MAJDURI Rounding Differ

400.00 -0.22

Amount In Words

Other Charges CGST TAX 399.78 18,228.87

SGST TAX

18,228.87

-705,604.00

Net Amount 340,272.00

Rupees Three Lakh Forty Thousand Two Hundred Seventy Two 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%	303,814.48	18,228.87	18,228.87					

Party Prev Bal

Remarks:

1 ALL CURRECTS TO TAINING TURISCOSTATION ONLY

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