

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/8690 Dated 21/12/2024

IRN No 1031f65b95791defc096ef49a362046f17b30b2098abe7a1dcc337813
b51c037

ACK No 172416478940645 Date : 21/12/2024

Buyer

DAULAL KANHAIYALAL JODHPUR

G-1/17, Mandore Mandi

JODHPUR

Pin : 342006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AALPR9362H1Z2 PAN No. AALPR9362H

Delivery Address :

Pymt Mode: CREDIT

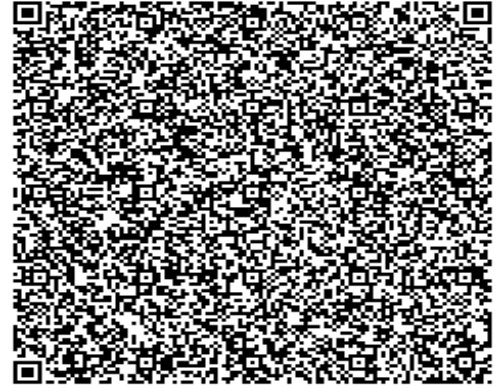
Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 781486901570

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	25.00	625.00	685.00	611.61	2.00	12	374,611.13
Total Nag. 25		Total	25	625		Total			374,611.13

Other Charges

MAJDURI Rounding Differ

500.00 -0.47

Other Charges 499.53

CGST TAX 22,506.67

SGST TAX 22,506.67

Net Amount 420,124.00

Amount In Words

Rupees Four Lakh Twenty Thousand One Hundred Twenty Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -418,286.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	375,111.13	22,506.67	22,506.67

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