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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5460 Dated 28/09/2024

IRN No 349f44512dc94939aac8815bbb4ab97c30a03d64f557d47b80e46d57

d885c1dd

ACK No 172415896170416 Date: 28/09/2024

Buyer

JK ENTERPRISES BHILWARA

JK LIVILKPRISES DITLWARA

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

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS MST	08021200	2.00	100.00	490.00	437.50	1.50	12	43,093.75
	Total Nag. 2	Total	2	100		Total			43,093.75
Other Charges						narges			40.19

 Other Charges
 Other Charges
 40.19

 MAJDURI Rounding Differ
 CGST TAX
 2,588.03

 40.00 0.19
 SGST TAX
 2,588.03

 Net Amount
 48,310.00

Amount In Words Party Prev Bal -98,669.00

Rupees Forty Eight Thousand Three Hundred Ten 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%	43,133.75	2,588.03	2,588.03

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