

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/8514 Dated 18/12/2024

IRN No 3553a34bcdcd408cbd7fced05923003ef0c041d131189220395119
dc744951

ACK No 172416457949845 Date : 18/12/2024

Buyer

Utsav Corporation , New , Jaipur

H-21 , RAJDHANI KRISI UPJ MANDI ,

KUKAR KHEDA

SIKAR ROAD

JAIPUR

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKXPA4744J2ZO PAN No. AKXPA4744J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14ER4845

Delivery Station : JAIPUR

Eway Bill No. 701486027418

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	15.00	375.00	675.00	602.68	2.00	12	221,484.90
Total Nag. 15		Total	15	375		Total			221,484.90

Other Charges

Rounding Differ

-0.08

Other Charges -0.08

CGST TAX 13,289.09

SGST TAX 13,289.09

Net Amount 248,063.00

Amount In Words

Rupees Two Lakh Forty Eight Thousand Sixty Three Only.

Party Prev Bal -407,311.00

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%	221,484.90	13,289.09	13,289.09

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