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/2024-25/3771 Dated 31/07/2024

IRN No 83db177efeda8902bcd5f3cdafa3e6534aeb754f85f2239913072483b

64d0347

ACK No 172415500639711 Date: 31/07/2024

Buyer

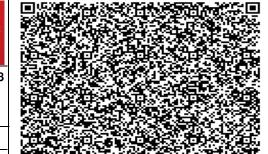
HIRALAL LILARAM 62PARAO AJMER, ANAJ MANDI

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABYPB2142H1ZN** PAN No. **ABYPB2142H**

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station: AJMER

Eway Bill No. **761447437229**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	15.00	375.00	600.00	535.71	1.50	12	197,877.88
	Total Nag. 15	Total	15	375		Total			197,877.88

Other Charges

MAJDURI Rounding Differ

300.00 -0.22

Amount In Words

Other Charges CGST TAX

11,890.67 11,890.67

299.78

0.00

Net Amount 221,959.00

Rupees Two Lakh Twenty One Thousand Nine Hundred Fifty Nine Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

- a,								
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
08021200	CGST 6.0%+SGST 6.0%	198,177.88	11,890.67	11,890.67				

SGST TAX

Party Prev Bal

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