Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5856 Dated 15/10/2024

IRN No 8ba3daa7f17e465e2bccc1ca75dca15ea3fba428f41b3cd9b7b8f3d55

33f43df

ACK No 172416018124272 Date: 15/10/2024

Buyer

RAM KISHAN PRAKASH CHAND JODHPUR

Code: 08 JODHPUR Pin: 342007 State: Rajasthan

Phone:

GSTIN: 08AEPPS3213N1ZY PAN No. AEPPS3213N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JODHPUR

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	675.00	602.68	2.00	12	14,765.66
	Total Nag. 1	Total	1	25		Total			14,765.66

Other Charges

MAJDURI Rounding Differ

20.00

Amount In Words

0.06

Other Charges **CGST TAX** 

20.06 887.14

SGST TAX

887.14

**Net Amount Party Prev Bal** 

16,560.00 -245,703.00

Rupees Sixteen Thousand Five Hundred Sixty 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%	14,785.66	887.14	887.14

**Remarks:** T.K INTERNATIONAL SE DIYA

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

Terms: