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/2024-25/4958 Dated 11/09/2024

IRN No 0f044bcecc0294d83a5d0405f475930015cfd4fd53e4129661cf394d0

8aabc37

ACK No 172415777632176 Date: 11/09/2024

Buyer

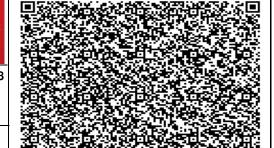
Shri Hari Trading Company Bhilwara

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: 7665321982

GSTIN: **08BIFPB9362J1Z1** PAN No. **BIFPB9362J**

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **731457748943**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	8.00	200.00	625.00	558.04	1.50	12	109,933.88
	Total Nag. 8	Total	8	200	041 01	Total			109,933.88

Other Charges

MAJDURI Rounding Differ

160.00 -0.14

Amount In Words

 Other Charges
 159.86

 CGST TAX
 6,605.63

 SGST TAX
 6,605.63

Net Amount 123,305.00

Rupees One Lakh Twenty Three Thousand Three Hundred Five Only.

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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%	110,093.88	6,605.63	6,605.63

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

-2,600.00