

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/6749 Dated 07/11/2024

IRN No 2b8d73f6e59342df39515561472435fadf805f7e4b4abb5aeb43e43a4dc40c13

ACK No 172416172602131 Date : 07/11/2024

Buyer

Utsav Corporation , New , Jaipur

H-21 , RAJDHANI KRISI UPAJ 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 RJ14EG7003

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	11.00	275.00	635.00	566.96	2.00	12	152,795.72
Total Nag. 11		Total	11	275		Total			152,795.72

## Other Charges

Rounding Differ

-0.20

Other Charges -0.20

CGST TAX 9,167.74

SGST TAX 9,167.74

Net Amount 171,131.00

Amount In Words

Rupees One Lakh Seventy One Thousand One Hundred Thirty One Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -258,740.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	152,795.72	9,167.74	9,167.74

## 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