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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7010 Dated 12/11/2024

IRN No 7fcf3a4b81a1beacb3cf3ff45df3f65df947a763f6cf03d33ff3060ecb98

Date: 12/11/2024 ACK No 172416208416956

Buyer

Utsav Corporation , New , Jaipur H-21, RAJDHANI KRISI UPAJ MANDI,

KUKAR KHEDA SIKAR ROAD

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: PAN No. AKXPA4744J 08AKXPA4744J2ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3943

Delivery Station: JAIPUR

731476272746 Eway Bill No.

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	630.00	562.50	2.00	12	275,625.00
Other	Total Nag. 20	Total	20	500	Other Cl	Total narges			275,625.00 59.80

Other Charges Other Charges **CGST TAX** 16,541.10 LOADING CHARGE Rounding Differ SGST TAX 16,541.10 60.00 -0.20 **Net Amount**

308,767.00

Rupees Three Lakh Eight Thousand Seven Hundred Sixty Seven Only.

Our Bankers:

Amount In Words

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%	275,685.00	16,541.10	16,541.10

Party Prev Bal

Remarks: Terms:

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

-634,248.00