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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/7522** Dated **25/11/2024**

IRN No 010fe6c5fd5b11b742d9d750887057f161b68472736910e9f403bd104

0f8a8d9

ACK No 172416290295385 Date: 25/11/2024

Buyer

JK ENTERPRISES BHILWARA

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone: 8764019185

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Eway Bill No. **701479696452**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	6.00	150.00	670.00	598.21	2.00	12	87,936.87
2	ALMOND KERNALS AM RED	08021200	10.00	250.00	690.00	616.07	2.00	12	150,937.15
Other	Total Nag. 16	Total	16	400	Other Ch	Total			238,874.02 319.70

 Other Charges
 Other Charges
 319.70

 MAJDURI Rounding Differ
 CGST TAX
 14,351.64

 320.00 -0.30
 SGST TAX
 14,351.64

 Net Amount
 267,897.00

Amount In Words Party Prev Bal -301,391.00

Rupees Two Lakh Sixty Seven Thousand Eight Hundred Ninety Seven 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%	239,194.02	14,351.64	14,351.64

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