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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8737 Dated 23/12/2024

IRN No 5b5b14383fb530684270fb6b11553e8df306068a7ce606d8ab2a611d

9eee40ff

ACK No 172416488195299 Date: 23/12/2024

Buyer

RAM KISHAN PRAKASH CHAND JODHPUR

JODHPUR Code: 08 Pin: 342007 State: Rajasthan

Phone:

GSTIN: 08AEPPS3213N1ZY PAN No. AEPPS3213N

Delivery Address:



Pymt Mode: CREDIT

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

741487329104 Eway Bill No.

Broker **SATISH JI**

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	711.00	634.82	2.00	12	311,061.80
	Total Nag. 20	Total	20	500		Total			311,061.80

Other Charges

MAJDURI Rounding Differ

400.00 -0.22

Amount In Words

Other Charges **CGST TAX**

399.78 18,687.71

SGST TAX

18,687.71

Net Amount Party Prev Bal

348,837.00 -833,692.00

Rupees Three Lakh Forty Eight Thousand Eight Hundred Thirty Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description Ass Va		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	311,461.80	18,687.71	18,687.71

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.

Authorised Signatory

For RAGHU ENTERPRISES