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/2024-25/5679 Dated 07/10/2024

IRN No 756309de30c4cc7331d19e6127e085a5e799e095d56497de20111c8

68b801e80

ACK No 172415962849086 Date: 07/10/2024

Buyer

LAKHDATAR ENTERPRISES LOSAL

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGFL7393F1ZZ PAN No. AAGFL7393F

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station: LOSAL

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	620.00	553.57	0.00	12	55,357.00
	Total Nag. 4	Total	4	100		Total			55,357.00

 Other Charges
 Other Charges
 79.56

 MAJDURI Rounding Differ
 CGST TAX
 3,326.22

 80.00 -0.44
 SGST TAX
 3,326.22

Net Amount 62,089.00

Amount In Words Party Prev Bal 0.00

Rupees Sixty Two Thousand Eighty Nine 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%	55,437.00	3,326.22	3,326.22

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