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/2024-25/7059 Dated 13/11/2024

IRN No f105b94638480510506f9866c38cfb3849f613cfbefd80f9165486a295

eee65e

ACK No 172416216476810 Date: 13/11/2024

Buyer

SWASTIK IMPEX DNG JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADOFS8199K1ZX PAN No. ADOFS8199K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ3943

Delivery Station: JAIPUR

Eway Bill No. **761476594483**

Broker **SELF**

Other Charges						narges			0.22
	Total Nag. 20	Total	20	500		Total			276,938.20
		Total		500		Takal			070 000 00
1	ALMOND KERNALS IND BLACK RN	08021200	20.00	500.00	633.00	565.18	2.00	12	276,938.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 0.22

 Rounding Differ
 CGST TAX
 16,616.29

 0.22
 SGST TAX
 16,616.29

Net Amount 310,171.00

Amount In Words Party Prev Bal -280,545.00

Rupees Three Lakh Ten Thousand One Hundred Seventy One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	276,938.20	16,616.29	16,616.29

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