

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/4338 Dated 22/08/2024

IRN No 5d677f907bc499703807b2288cb331a970d194909dfef66340314d2d
52a85e42

ACK No 172415634138481 Date : 22/08/2024

Buyer

DAULAL KANHAIYALAL JODHPUR

G-1/17,Mandore Mandi

JODHPUR

Pin : 342006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AALPR9362H1Z2 PAN No. AALPR9362H

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 721452470965

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	40.00	1,000.00	590.00	526.79	1.50	12	518,888.15
Total Nag. 40		Total	40	1,000		Total			518,888.15

Other Charges

MAJDURI Rounding Differ

800.00 0.27

Other Charges 800.27

CGST TAX 31,181.29

SGST TAX 31,181.29

Net Amount 582,051.00

Amount In Words

Rupees Five Lakh Eighty Two Thousand Fifty One Only.

Party Prev Bal 0.00

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%	519,688.15	31,181.29	31,181.29

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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

Authorised Signatory