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/2024-25/8268 Dated 14/12/2024

IRN No 0b2fb4a3d9e2543eb12aad4781d53036acc86ba8ed1e1284b5b37d6

437f801f3

ACK No 172416432852360 Date: 14/12/2024

Buyer

PURSHOTAM LAL SURGAYAN CHAND

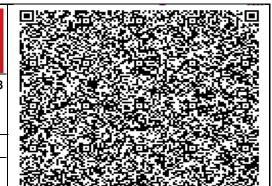
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

JAIPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADMPK7354G1Z8 PAN No. ADMPK7354G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GK1959

Delivery Station: **JAIPUR**

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	655.00	584.82	2.00	12	143,280.90
	Total Nag. 10	Total	10	250	011 01	Total			143,280.90

Other Charges
Rounding Differ

Nounding Differ

0.40

 Other Charges
 0.40

 CGST TAX
 8,596.85

 SGST TAX
 8,596.85

 Net Amount
 160,475.00

Amount In Words Party Prev Bal -370,791.00

Rupees One Lakh Sixty Thousand Four Hundred Seventy Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description As Va		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	143,280.90	8,596.85	8,596.85

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