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/2024-25/3804 Dated 01/08/2024

IRN No 99c77758ce892bfc39e29c3eb8a946fef59485973f195bff2eee670070

61f4fc

ACK No 172415511098275 Date: 01/08/2024

Buyer

PARASMAL ASHOK KUMAR, JODHPUR

1

KEDAR NATH BUILDING

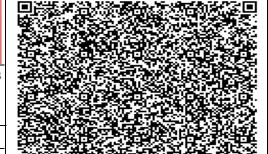
KATLA BAZAR

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPS4300C1ZK PAN No. ABYPS4300C

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	565.00	504.46	0.00	12	63,057.50
	Total Nag. 5	Total	5	125		Total			63,057.50
Other	Charges	Other Ch	narges			99.60			

Other Charges

MAJDURI Rounding Differ

100.00 -0.40

Amount In Words

Other Charges CGST TAX

3,789.45

SGST TAX

3,789.45

Net Amount
Party Prev Bal

70,736.00

0.00

Rupees Seventy Thousand Seven Hundred Thirty Six 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%	63,157.50	3,789.45	3,789.45

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