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/2024-25/7214 Dated 18/11/2024

IRN No 3e1b70e00b543adc88959e2cce78b74b3c18669ec3cec19f6988e087

8ecfbfe2

ACK No 172416245179263 Date: 18/11/2024

Buyer

Utsav Corporation , New , Jaipur H-21 , RAJDHANI KRISI UPAJ MANDI ,

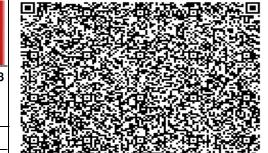
KUKAR KHEDA SIKAR ROAD

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPA4744J2ZO PAN No. AKXPA4744J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GR3266

Delivery Station: JAIPUR

Eway Bill No. **771477811342**

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	660.00	589.29	2.00	12	144,376.05
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	660.00	589.29	2.00	12	144,376.05
	Total Nag. 20	Total	20	500	0.1 0.1	Total			288,752.10

 Other Charges
 Other Charges
 60.46

 LOADING CHARGE Rounding Differ
 CGST TAX
 17,328.72

 60.00
 0.46
 SGST TAX
 17,328.72

 Net Amount
 323,470.00

Amount In Words Party Prev Bal -617,534.00

Rupees Three Lakh Twenty Three Thousand Four Hundred Seventy 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%	288,812.10	17,328.72	17,328.72

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