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/2024-25/7949** Dated **05/12/2024** 

IRN No 61f0f5c04bb0989c36fa46b86f102d8681061a62ce32c0e0f0dc17ef09

bc59f1

ACK No 172416370353572 Date: 05/12/2024

Buyer
PUKHRAJ HIRACHAND AND CO NAGAUR

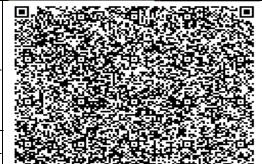
State: Rajasthan

NAGAUR Phone :

GSTIN: 08AABFP2490E1ZE PAN No. AABFP2490E

Pin: **341001** 

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SAINIK** 

Vehicle No

Delivery Station: NAGORE

Broker MANISH JI DAUSA WALE

	Total Nag. 10	Total	10	250		Total			144,420.00
1	ALMOND KERNALS KARMAL DRY	08021200	10.00	250.00	647.00	577.68	0.00	12	144,420.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Code: 08

Other Charges

MAJDURI Rounding Differ

200.00 -0.40

Amount In Words

 Other Charges
 199.60

 CGST TAX
 8,677.20

Net Amount 161,974.00

Rupees One Lakh Sixty One Thousand Nine Hundred

Seventy Four 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%	144,620.00	8,677.20	8,677.20			

SGST TAX

Party Prev Bal

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

8,677.20

0.00