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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8567 Dated 19/12/2024

IRN No f882713ddd5f7e1a8c0a6eb2a535d7dab1efca2f5390ab70849b0a693

5245694

Date: 19/12/2024 ACK No 172416464074556

Buyer

MAYUR & COMPANY

SHREE MARKET1st FLOORSIKAR, TABELA

Code: 08 KHUD Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08DQDPK8313L1ZJ PAN No. DQDPK8313L

Delivery Address:



CREDIT Pymt Mode:

Transporter KAMDHENU

Vehicle No

Delivery Station: KHUD

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	735.00	656.25	0.00	12	16,406.25
2	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
	Total Nag. 2	Total	2	50		Total			31,473.25
Other Charges						Other Charges 40.15			

Other Charges

MAJDURI Rounding Differ

40.00

Amount In Words

0.15

Other Charges **CGST TAX** SGST TAX

Net Amount 35,295.00

Rupees Thirty Five Thousand Two Hundred Ninety Five 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%	31,513.25	1,890.80	1,890.80

Party Prev Bal

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.

For RAGHU ENTERPRISES

1,890.80

1,890.80

0.00