Original **TAX INVOICE** 

## 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/2024-25/6730 Dated 06/11/2024

IRN No f50176cd8dec4be63d50f585dc23eae1d6c7f701e9e4873931f5579ed

09e08dc

ACK No 172416169110427 Date: 06/11/2024

Buyer

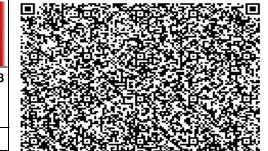
## RAM KISHAN PRAKASH CHAND JODHPUR

Code: 08 JODHPUR Pin: 342007 State: Rajasthan

Phone:

GSTIN: 08AEPPS3213N1ZY PAN No. AEPPS3213N

Delivery Address:



Pymt Mode: CREDIT

**KIRAN TRANSPORT** Transporter

Vehicle No

Delivery Station: JODHPUR

731474905521 Eway Bill No.

Broker **SATISH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	621.00	554.46	2.00	12	271,685.40
	Total Nag. 20	Total	20	500		Total			271,685.40
Other Charges						narges			400.36

MAJDURI Rounding Differ

400.00 0.36

Amount In Words

Other Charges **CGST TAX** 

16,325.12

SGST TAX

16,325.12 304,736.00

-18,869.00

Rupees Three Lakh Four Thousand Seven Hundred Thirty

Six Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	ode Tax Description Assessabl Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	272,085.40	16,325.12	16,325.12

**Net Amount** 

**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

Authorised Signatory