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/2024-25/8532 Dated 18/12/2024

IRN No 7d0203b53e63fd115e6b867ffec8eefc3a7ce20e8f961d8dcc0b4bc90

6c0da60

ACK No 172416458826189 Date: 18/12/2024

Buyer

SHANKAR LAL DINESH KUMAR L 1ST 1 MAIN MANDORE KRISHI MANDI

JODHPUR Code: 08 Pin: **342007** State: Rajasthan

Phone:

GSTIN: PAN No. AFXPJ5185R 08AFXPJ5185R1Z6

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

761486064301 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	30.00	750.00	674.00	601.79	2.00	12	442,315.65
	Total Nag. 30	Total	30	750	011 01	Total			442,315.65

Other Charges

MAJDURI Rounding Differ

600.00 0.47

Amount In Words

Other Charges **CGST TAX**

600.47 26,574.94

-529,633.00

SGST TAX 26,574.94

Net Amount 496,066.00

Rupees Four Lakh Ninety Six Thousand Sixty 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%	442,915.65	26,574.94	26,574.94

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