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/2024-25/7012 Dated 12/11/2024

IRN No 6ce0df004e5d2410a0e1a6d0636b176e68496f8f862ebdfb15ee262cc

4e1420d

ACK No 172416208505791 Date: 12/11/2024

Buyer

**SHREE RAGHUNANDAN ENTERPRISES H-10** 

KUKARKHEDAH-10, RAJDHANI KRISHI UPAJ MANDIGROUND FLOORJaipur,

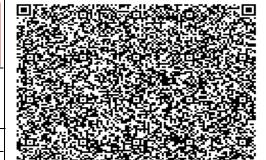
SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA7956N1ZN PAN No. ABYPA7956N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GQ3943

Delivery Station: JAIPUR

Eway Bill No. **791476276618** 

Broker **ASHOK JI LAKHANI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	15.00	375.00	627.00	559.82	2.00	12	205,733.85
	Total Nag. 15	Total	15	375		Total			205,733.85

 Other Charges
 Other Charges
 44.69

 LOADING CHARGE Rounding Differ
 CGST TAX
 12,346.73

 45.00
 -0.31
 SGST TAX
 12,346.73

 Net Amount
 230,472.00

Amount In Words Party Prev Bal -841,062.00

Rupees Two Lakh Thirty Thousand Four Hundred Seventy Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	205,778.85	12,346.73	12,346.73
			Value	Value Value

## 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