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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6854 Dated 08/11/2024

IRN No 9b6126a14a1b365f3520698e5b841f5351cc5f84f74d2be7f456e696c

0d26f7b

ACK No 172416183152863 Date: 08/11/2024

Buyer

SHREE RAGHUNANDAN ENTERPRISES H-10

KUKARKHEDAH-10, RAJDHANI KRISHI **UPAJ MANDIGROUND FLOORJaipur,**

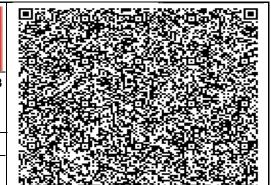
SIKAR ROAD

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: **08ABYPA7956N1ZN** PAN No. ABYPA7956N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	627.00	559.82	2.00	12	137,155.90
	Total Nag. 10	Total	10	250		Total			137,155.90

Other Charges

LOADING CHARGE Rounding Differ

30.00

-0.20

Other Charges **CGST TAX**

29.80 8,231.15

-1,086,027.00

SGST TAX 8,231.15

Net Amount 153,648.00

Rupees One Lakh Fifty Three Thousand Six Hundred Forty

Eight Only.

Our Bankers:

Amount In Words

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%	137,185.90	8,231.15	8,231.15

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