

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/8482 Dated 18/12/2024

IRN No bfbec302c49488b925ff5f6bbbbb4121608ff14dc2034aced26ac964f61
cda1ce

ACK No 172416455518322 Date : 18/12/2024

Buyer

PAWAN KUMAR AND COMPANY SUJANGARH

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPB7711K1ZL PAN No. AAMPB7711K

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 771485932619

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	25.00	625.00	660.00	589.29	0.00	12	368,306.25
Total Nag. 25		Total	25	625		Total			368,306.25

Other Charges

MAJDURI Rounding Differ

500.00 -0.01

Other Charges 499.99

CGST TAX 22,128.38

SGST TAX 22,128.38

Net Amount 413,063.00

Amount In Words

Rupees Four Lakh Thirteen Thousand Sixty Three Only.

Party Prev Bal -6,563.00

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%	368,806.25	22,128.38	22,128.38

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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