

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4847 Dated 07/09/2024

IRN No e7a32ea8ce6c07fa35dbb2590bc2ede2d4cb8363d687547e0c4dc00f
f501eda0

ACK No 172415749351393 Date : 07/09/2024

Buyer

B K AND SONS.

MAIN MARKET, PANDIT GANSHNARAYAN

MARG, Chirawa,

CHIRAWA

Pin : 333026 State : Rajasthan Code : 08

Phone :

GSTIN : 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : CHIRAWA

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS TANCH	08021200	1.00	50.00	480.00	428.57	0.00	12	21,428.50
Total Nag. 1		Total	1	50		Total			21,428.50

Other Charges

MAJDURI Rounding Differ

30.00 0.48

Other Charges 30.48

CGST TAX 1,287.51

SGST TAX 1,287.51

Net Amount 24,034.00

Amount In Words

Rupees Twenty Four Thousand Thirty Four Only.

Party Prev Bal 0.00

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%	21,458.50	1,287.51	1,287.51

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