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/2024-25/8242 Dated 13/12/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer ASHOK KUMAR SHANKAR LAL SANGANER Transporter SELF

Vehicle No PARTY SELF

Delivery Station: JAIPUR

JAIPUR Code: 08 Pin: 302029 State: Rajasthan

Phone:

GSTIN: Unknown Broker **GOVIND JI NATANI BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	3.00	75.00	705.00	629.46	0.00	12	47,209.50
2	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
	Total Nag. 4	Total	4	100	Other Cl	Total			61,941.75

Other Charges Other Charges 0.23**CGST TAX** 3,716.51 Rounding Differ SGST TAX 3,716.51 0.23 **Net Amount** 69,375.00

Amount In Words **Party Prev Bal** -86,017.00

Rupees Sixty Nine Thousand Three Hundred Seventy Five 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%+SGS	6.0% 61,941.75	3,716.51	3,716.51

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