

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8826 Dated 24/12/2024

IRN No 289bed825b8fee87b48bf2274973568698e3c64edf25f0918387e0149
1500032

ACK No 172416496688509 Date : 24/12/2024

Buyer

ASHOK KUMAR PAWAN KUMAR

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone : 8290804031, 8003383624

GSTIN : 08DKAPR5606G1Z4 PAN No. DKAPR5606G

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 731487673967

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	20.00	500.00	715.00	638.39	2.00	12	312,811.10
Total Nag. 20		Total	20	500		Total			312,811.10

Other Charges

MAJDURI Rounding Differ
400.00 -0.44

Other Charges	399.56
CGST TAX	18,792.67
SGST TAX	18,792.67
TCS 0.100 %	351.00

Net Amount 351,147.00

Amount In Words

Rupees Three Lakh Fifty One Thousand One Hundred Forty Seven 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%+SGST 6.0%	313,211.10	18,792.67	18,792.67

Party Prev Bal -330,718.00

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