TAX INVOICE Original

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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7672 Dated 28/11/2024

IRN No 4b270d342c34a4883d513efd94d79f2570d22f8c14e9569807152670

b0752e45

ACK No 172416314056664 Date: 28/11/2024

Buyer

ZEAL & COMPANY

NEAR JAIN MANDIR SHRI KESHAR

COMPLEX

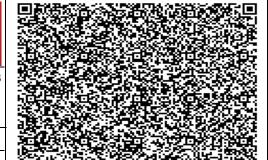
BASEMENT SHOP NO. 01 WARD NO. 23

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG4637N1ZH PAN No. AKRPG4637N

Delivery Address:



Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	5.00	125.00	631.00	563.39	0.00	12	70,423.75
	Total Nag. 5	Total	5	125	0:1	Total			70,423.75

Other Charges

MAJDURI Rounding Differ

100.00 0.39

Amount In Words

Other Charges 100.39 CGST TAX 4.231.43

SGST TAX 4,231.43

Net Amount 78,987.00

Rupees Seventy Eight Thousand Nine Hundred Eighty Seven Only.

ocven only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	ode	Tax Description		Assessable Value	CGST Value	SGST Value
080212	00	CGST 6.0%+SG	GST 6.0%	70,523.75	4,231.43	4,231.43

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.

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0.00