

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/2024-25/7033 Dated 12/11/2024

IRN No b1f66757e486003c385c1f3b44b0a20a0b95742a32e873f19c3ba04b
b6ab7f0c

ACK No 172416211402157 Date : 12/11/2024

Buyer

SHANKAR LAL DINESH KUMAR
L 1ST 1 MAIN MANDORE KRISHI MANDI

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPJ5185R1Z6 PAN No. AFXPJ5185R

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 741476391648

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	630.00	562.50	2.00	12	137,812.50
Total Nag. 10		Total	10	250		Total			137,812.50

Other Charges

MAJDURI

200.00

Other Charges 200.00

CGST TAX 8,280.75

SGST TAX 8,280.75

Net Amount 154,574.00

Amount In Words

Rupees One Lakh Fifty Four Thousand Five Hundred
Seventy Four Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-47,830.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	138,012.50	8,280.75	8,280.75

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