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/2024-25/7918 Dated 04/12/2024

IRN No 9802809977af2b5854d95d48639acd987b95c911e2e2a99774ba0c3c

c6e61f2f

ACK No 172416361290253 Date: 04/12/2024

Buyer

JK ENTERPRISES BHILWARA

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone: 8764019185

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address:



CREDIT Pymt Mode:

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

701482355045 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS MST	08021200	5.00	250.00	510.00	455.36	1.50	12	112,132.40
	Total Nag. 5	Total	5	250		Total			112,132.40
Other Charges						narges			149.72

Other Charges

MAJDURI Rounding Differ

150.00 -0.28

Amount In Words

Other Charges **CGST TAX**

6,736.94 SGST TAX 6,736.94

Net Amount 125,756.00

Rupees One Lakh Twenty Five Thousand Seven Hundred

Fifty Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
08021200	CGST 6.0%+SGST 6.0%	112,282.40	6,736.94	6,736.94				

Party Prev Bal

Remarks: Terms:

For RAGHU ENTERPRISES 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.

-1,127,761.00