

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/2024-25/6729 Dated 06/11/2024

IRN No d74765cdf4eb50d890fbb55aba2c09865f08265bc29cf03bfe6849a40
f350db4

ACK No 172416169081064 Date : 06/11/2024

Buyer

DAULAL KANHAIYALAL JODHPUR

G-1/17,Mandore Mandi

JODHPUR Pin : 342006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AALPR9362H1Z2 PAN No. AALPR9362H

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 731474904391

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	25.00	625.00	625.00	558.04	2.00	12	341,799.50
Total Nag. 25		Total	25	625		Total			341,799.50

Other Charges

MAJDURI Rounding Differ

500.00 -0.44

Other Charges 499.56

CGST TAX 20,537.97

SGST TAX 20,537.97

Net Amount 383,375.00

Amount In Words

Rupees Three Lakh Eighty Three Thousand Three Hundred
Seventy Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 213,656.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	342,299.50	20,537.97	20,537.97

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