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/2024-25/6168 Dated 23/10/2024

IRN No 7232958260b8e0f8f67f2ebb90f99f021f9d2f8bade126db8c242be1ff6

a7d6d

ACK No 172416077750214 Date: 23/10/2024

Buyer

**SHREE RAGHUNANDAN ENTERPRISES H-10** 

KUKARKHEDAH-10, RAJDHANI KRISHI UPAJ MANDIGROUND FLOORJaipur,

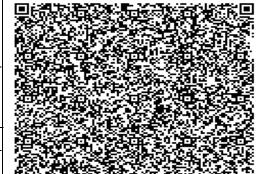
SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA7956N1ZN PAN No. ABYPA7956N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14TCP0191

Delivery Station: JAIPUR

Eway Bill No. **741471348454** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	15.00	375.00	668.00	596.55	2.00	12	219,233.02
Other	Total Nag. 15	Total	15	375	Other Ch	Total narges			219,233.02 0.02

Other Charges

Rounding Differ

0.02

Other Charges
CGST TAX
SGST TAX

13,153.98 13,153.98

-204,085.00

Net Amount 245,541.00

Rupees Two Lakh Forty Five Thousand Five Hundred Forty One Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	219,233.02	13,153.98	13,153.98	

**Party Prev Bal** 

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory