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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/40** Dated **01/04/2024**

IRN No eb23d1332b38576862efc77ca729664b913f59b9e1146a46fc8f6e089

ce8260e

ACK No 172414713880310 Date: 01/04/2024

Buyer

ASHOK KUMAR PAWAN KUMAR

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone: **8290804031, 8003383624**

GSTIN: 08DKAPR5606G1Z4 PAN No. DKAPR5606G

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKAS ROAD CARRIERS N

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **791417388112**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	25.00	625.00	525.00	468.75	2.00	12	287,109.37
	Total Nag. 25	Total	25	625		Total			287,109.37

Other Charges

MAJDURI Rounding Differ

500.00 -0.49

Amount In Words

Other Charges CGST TAX

499.51 17,256.56

SGST TAX

17,256.56

Net Amount

322,122.00 -355,096.60

Rupees Three Lakh Twenty Two Thousand One Hundred Twenty Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	287,609.37	17,256.56	17,256.56	

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory