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/2024-25/7064 Dated 13/11/2024

IRN No c8ea889501f3881012f37da7d1a1b8cdf4e0b1e205833899b6882e78

359365e2

ACK No Date: 13/11/2024 172416216579834

Buyer

**PURSHOTAM LAL SURGAYAN CHAND** 

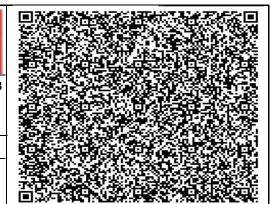
I-19, Rajdhani Krishi Upaj Mandi Kukarkheda, SIKAR ROAD,

Code: 08 **JAIPUR** Pin: **332715** State: Rajasthan

Phone:

GSTIN: PAN No. ADMPK7354G 08ADMPK7354G1Z8

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ14GR3266

Delivery Station: JAIPUR

711476598901 Eway Bill No.

Broker **ASHOK JI LAKHANI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	15.00	375.00	680.00	607.14	2.00	12	223,123.95
	Total Nag. 15	Total	15	375	0:1 01	Total			223,123.95

Other Charges

Rounding Differ

0.17

Other Charges 0.17 **CGST TAX** 13,387.44 SGST TAX 13,387.44 **Net Amount** 

249,899.00

Rupees Two Lakh Forty Nine Thousand Eight Hundred

Ninety Nine Only.

Amount In Words

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%	223,123.95	13,387.44	13,387.44

**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.

Authorised Signatory

-658,425.00