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/2024-25/8626 Dated 20/12/2024

IRN No 09866d436f42e0c42e4c7c2a52ef1c3b00c982232215a807e4368854

e63485ac

Date: 20/12/2024 ACK No 172416470478780

Buyer

DAULAL KANHAIYALAL JODHPUR

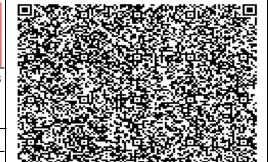
G-1/17, Mandore Mandi

JODHPUR Code: 08 Pin: **342006** State: Rajasthan

Phone:

GSTIN: 08AALPR9362H1Z2 PAN No. AALPR9362H

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

701486541129 Eway Bill No.

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	682.00	608.93	2.00	12	372,969.63
	Total Nag. 25	Total	25	625	011 01	Total			372,969.63

Other Charges

MAJDURI Rounding Differ

500.00 0.01

500.01 Other Charges **CGST TAX** 22,408.18 SGST TAX 22,408.18

Net Amount 418,286.00

Amount In Words **Party Prev Bal** Rupees Four Lakh Eighteen Thousand Two Hundred Eight

Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ity	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	373,469.63	22,408.18	22,408.18

Remarks: Terms:

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

0.00