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/2024-25/5547 Dated 02/10/2024

IRN No 5ed42be10624f22fa1acb98f178530931a07d52f5aca3ce12f569ef3be

a80151

ACK No 172415925065980 Date: 02/10/2024

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 KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **721464741383** 

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	620.00	553.57	2.00	12	339,061.63
	Total Nag. 25	Total	25	625	O41 O1	Total	339,061.63		

Other Charges

MAJDURI Rounding Differ

500.00 -0.03

 Other Charges
 499.97

 CGST TAX
 20,373.70

SGST TAX

TCS 0.100 %

Net Amount 380,345.00

Rupees Three Lakh Eighty Thousand Three Hundred Forty

Five Only.

## Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	339,561.63	20,373.70	20,373.70

**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

20,373.70

-41,547.00

36.00