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

Dated 22/07/2024 Invoice No. SL/2024-25/3497

IRN No 99b56980108e394cc46398ed1df5a3a20a958df424f0830286253e0b6

3bb9cce

ACK No Date: 22/07/2024 172415439346540

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

Code: 08 **BIDASAR** Pin: **331501** State: Rajasthan

Phone: CA 9461367139

GSTIN: 08AAMPT7330G1ZD PAN No. AAMPT7330G

Delivery Address:



CREDIT Pymt Mode:

RAJASTHAN PREM KRISHNA Transporter

Vehicle No

Delivery Station: BIDASAR

731445026880 Eway Bill No.

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	7.00	175.00	543.00	484.82	1.50	12	83,570.85
2	ALMOND KERNALS IND GREEN	08021200	7.00	175.00	570.00	508.93	1.50	12	87,726.81
	Total Nag. 14	Total	14	350		Total			171,297.66
Other Charges						Other Charges 280.02			

Other Charges MAJDURI Rounding Differ

CGST TAX SGST TAX 280.00 0.02

Net Amount 192,167.00

Amount In Words Rupees One Lakh Ninety Two Thousand One Hundred Sixty

Seven Only.

Our Bankers:

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%	171,577.66	10,294.66	10,294.66

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

10,294.66

10,294.66

-64,472.00