TAX INVOICE Original

Natkhat

## 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/2024-25/3755 Dated 30/07/2024

IRN No d6284346f847e63a09dbc57aac5381e1fd5f483bdf6500e94cdde70c1

edc8856

ACK No 172415494546404 Date: 30/07/2024

Buyer

**R.Y. ENTERPRISES JODHPUR** 

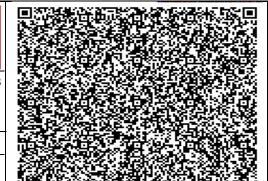
Shop No.P-19,, Veer Agarsen Block, Main Mandore Mandi, Jodhpur, Jodhpur, Rajasthan, 342007

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPG8680Q2ZS PAN No. ABHPG8680Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **711447213260** 

Broker **SETHI BROKER MANDI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL KATORI	08021200	9.00	225.00	725.00	647.32	0.00	12	145,647.00
	Total Nag. 9	Total	9	225		Total			145,647.00
	· ·							470.70	

Other Charges

MAJDURI Rounding Differ

180.00 -0.24

Other Charges 179.76 CGST TAX 8,749.62 SGST TAX 8,749.62

Net Amount 163,326.00

Rupees One Lakh Sixty Three Thousand Three Hundred

Twenty Six Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Assessa Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	145,827.00	8,749.62	8,749.62

**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

-432,712.00