

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6243 Dated 24/10/2024

IRN No 882a15fde7099a607024d5a528f14706aadb277fb18b765dc0bbe66b
 3af8049

ACK No 172416087838025 Date : 24/10/2024

Buyer
JASWANT TRADING CO.
 K-4/17,JODHPUR, MANDORE MANDI

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AAWPC5678G1Z5 PAN No. AAWPC5678G

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **KIRAN TRANSPORT**
 Vehicle No
 Delivery Station : **JODHPUR**
 Eway Bill No. **731471800823**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	630.00	562.50	1.50	12	138,515.62
Total Nag. 10		Total	10	250		Total			138,515.62

Other Charges

MAJDURI Rounding Differ
 200.00 0.50

Other Charges 200.50
 CGST TAX 8,322.94
 SGST TAX 8,322.94
Net Amount 155,362.00

Amount In Words

Rupees One Lakh Fifty Five Thousand Three Hundred Sixty Two Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	138,715.62	8,322.94	8,322.94

Remarks:Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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

Authorised Signatory