TAX INVOICE Original

Valkhal

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5982 Dated 18/10/2024

IRN No 6f4ca2992ee5b97f6b5e6839aa4c9479670240ee493a1386d6016226

b760c556

ACK No 172416043311791 Date: 18/10/2024

Buyer

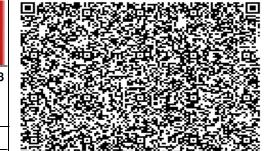
KABIR TRADERS, AJMER PADAO MANDI, PADAO, AJMER,

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMLPP5178M1Z6 PAN No. AMLPP5178M

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	4.00	100.00	630.00	562.50	0.00	12	56,250.00
	Total Nag. 4	Total	4	100		Total			56,250.00
Other	Other Charges					narges			80.40

 Other Charges
 Other Charges
 80.40

 MAJDURI Rounding Differ
 CGST TAX 3,379.80

 80.00 0.40
 SGST TAX 3,379.80

 Net Amount 63,090.00

Amount In Words Party Prev Bal 0.00

Rupees Sixty Three Thousand Ninety Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	56,330.00	3,379.80	3,379.80

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.

Authorised Signatory