TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

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

JAIPUH-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/2024-25/8492 Dated 18/12/2024

IRN No 307eee0583b1cc517da0d3817d642231c939eeccd24162158b354e1

21dd8e245

ACK No 172416456495471 Date: 18/12/2024

Buyer

**SHREE RAGHUNANDAN ENTERPRISES H-10** 

KUKARKHEDAH-10, RAJDHANI KRISHI UPAJ MANDIGROUND FLOORJaipur,

SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA7956N1ZN PAN No. ABYPA7956N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14KE9062

Delivery Station: JAIPUR

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	10.00	250.00	705.00	629.46	2.00	12	154,217.70
	Total Nag. 10	Total	10	250		Total			154,217.70
Other Charges						narges			0.18

 Other Charges
 Other Charges
 0.18

 Rounding Differ
 CGST TAX
 9,253.06

 0.18
 SGST TAX
 9,253.06

 Net Amount
 172,724.00

Amount In Words Party Prev Bal -116,105.00

Rupees One Lakh Seventy Two Thousand Seven Hundred Twenty Four 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%	154,217.70	9,253.06	9,253.06

## 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

Authorised Signatory