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

Invoice No. SL/2024-25/5550 Dated 02/10/2024

IRN No 9024d071c8e1a98767877d1dc4252eb3cb036ccf993a841f34fbfb420

a931221

ACK No 172415925124885 Date: 02/10/2024

Buyer

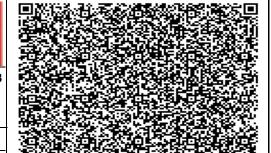
RAMESH KUMAR MAHESH KUMAR BIDASAR

BIDASAR Pin: 331501 State: Rajasthan Code: 08

Phone: CA 9461367139

GSTIN: **08AAMPT7330G1ZD** PAN No. **AAMPT7330G**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: **BIDASAR**

Eway Bill No. **731464743733**

Broker **SATISH JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|--|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1 | ALMOND KERNALS BLACK SHAHANSHA KARMAL | 08021200 | 10.00 | 250.00 | 600.00 | 535.71 | 1.50 | 12 | 131,918.59 |
| | Total Nag. 10 | Total | 10 | 250 | Total | | | | 131,918.59 |

Other Charges

MAJDURI Rounding Differ

200.00 0.17

Amount In Words

Other Charges CGST TAX 200.17 7,927.12

-185,987.00

SGST TAX 7,927.12

Net Amount 147,973.00

Rupees One Lakh Forty Seven Thousand Nine Hundred Seventy Three 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% | 132,118.59 | 7,927.12 | 7,927.12 | | | |

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory