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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6494 Dated 04/11/2024

IRN No d4ffaf1c2fb57784e1fbb9a58c19795c4c434e02d82a9ae1145bdd1af1

0ff0c5

ACK No 172416148466941 Date: 04/11/2024

Buyer

MANOJ KUMAR SURENDRA KUMAR

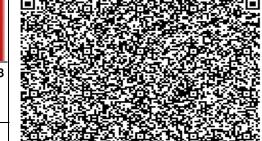
NEAR DARIBA BUS STAND

BIDASAR Pin: 331501 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP0346F

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: BIDASAR

Eway Bill No. **761474249077**

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	12.00	300.00	621.00	554.46	0.00	12	166,338.00
	Total Nag. 12	Total	12	300	Total			166,338.00	

Other Charges

MAJDURI Rounding Differ

240.00 -0.36

Amount In Words

 Other Charges
 239.64

 CGST TAX
 9,994.68

 SGST TAX
 9,994.68

Net Amount 186,567.00

Rupees One Lakh Eighty Six Thousand Five Hundred Sixty

Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	166,578.00	9,994.68	9,994.68

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

-314.00