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/2024-25/6973 Dated 11/11/2024

IRN No 0c11e142876fc6a2c190e9eb7e493710ad6464177d3166e40b62b555

0871855c

ACK No 172416202161586 Date: 11/11/2024

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 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:

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