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/2024-25/3581 Dated 24/07/2024

IRN No c1459e5852ed0a116f52a182d972f4a4d63d73eae931fc05920f9b1d5

7cd2a19

ACK No 172415453924681 Date: 24/07/2024

Buyer

**BHILWARA** 

**JK ENTERPRISES BHILWARA** 

State: Rajasthan

Phone: **8764019185** 

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Pin: **311001** 

Delivery Address: R-8



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: BHILWARA

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	8.00	160.00	400.00	357.14	1.50	12	56,285.26
	Total Nos. 9	Total		160		Tatal			FC 00F 0C
	Total Nag. 8	Total	8	160	Other Ch	Total			56,285.26 0.50

Code: 08

 Other Charges
 Other Charges
 0.50

 Rounding Differ
 CGST TAX
 3,377.12

 SGST TAX
 3,377.12

Net Amount 63,040.00

Rupees Sixty Three Thousand Forty Only.

Our Bankers:

Amount In Words

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%	56,285.26	3,377.12	3,377.12

**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.

Authorised Signatory

-192,126.00