Original **TAX INVOICE**

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/2024-25/7348 Dated 20/11/2024

IRN No 90aaa5e332ca4fb181ec40d4c6b83bb31b587ec1d548f601511ca996

fc26982d

ACK No 172416259125199 Date: 20/11/2024

Buyer

ASHOK TRADERS BUNDI

BUNDI Code: 08 Pin: **323001** State: Rajasthan

Phone:

GSTIN: 08ADDPJ2465N1Z9 PAN No. ADDPJ2465N

Delivery Address:



Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	660.00	589.29	0.00	12	29,464.50
Other	Total Nag. 2	Total	2	50	Other Ch	Total			29,464.50 39.96

Other Charges

MAJDURI Rounding Differ

40.00

Amount In Words

-0.04

Other Charges **CGST TAX**

1,770.27 SGST TAX 1,770.27

Net Amount 33,045.00

Party Prev Bal 0.00

Rupees Thirty Three Thousand Forty Five 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%	29,504.50	1,770.27	1,770.27

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.

For RAGHU ENTERPRISES