TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIPUH-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/2024-25/6685 Dated 06/11/2024

IRN No 755f51e2811d18fead323efb7be7813342c9467690fb0ecead66df9e6

cf6dcf4

ACK No 172416165285486 Date: 06/11/2024

Buyer

HIRALAL LILARAM 62PARAO AJMER, ANAJ MANDI

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABYPB2142H1ZN** PAN No. **ABYPB2142H**

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

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 IND JUMBO	08021200	3.00	75.00	670.00	598.21	0.00	12	44,865.75
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	2.00	50.00	625.00	558.04	0.00	12	27,902.00
	Total Nag. 5	Total	5	125		Total			72,767.75
Other Charges						Other Charges 100.11			

Other Charges

MAJDURI Rounding Differ

100.00 0.11

Amount In Words

Other Charges CGST TAX

4,372.07 4,372.07

SGST TAX

Net Amount

Party Prev Bal

81,612.00 -4,112.00

Rupees Eighty One Thousand Six Hundred Twelve 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%	72,867.75	4,372.07	4,372.07	

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