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/2024-25/6807 Dated 07/11/2024

IRN No b7683e51c86442b8c40dea07d113618e9626911f9addf41f3822d0dd

d1ebb08c

ACK No 172416177294618 Date: 07/11/2024

Buyer

**SWASTIK IMPEX DNG JAIPUR** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADOFS8199K1ZX** PAN No. **ADOFS8199K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **791475189515** 

Broker **SELF** 

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	621.00	554.46	2.00	12	135,842.70
ALMOND KERNALS AM RED	08021200	10.00	250.00	670.00	598.21	2.00	12	146,561.45
Total Nag. 20	Total	20	500		Total			282,404.15
	ALMOND KERNALS IND BLACK RN  ALMOND KERNALS AM RED	ALMOND KERNALS IND BLACK RN  ALMOND KERNALS AM RED  Total Nag. 20  Total	ALMOND KERNALS IND BLACK RN  ALMOND KERNALS AM RED  Total Nag. 20  Total 20	ALMOND KERNALS IND BLACK RN  ALMOND KERNALS AM RED  Total Nag. 20  Total 20	ALMOND KERNALS   08021200   10.00   250.00   621.00    ALMOND KERNALS   08021200   10.00   250.00   670.00    AM RED   Total Nag. 20   Total   20   500	ALMOND KERNALS   08021200   10.00   250.00   621.00   554.46   10.00   10.00   250.00   670.00   598.21   10.00   10.0	ALMOND KERNALS   08021200   10.00   250.00   621.00   554.46   2.00     ALMOND KERNALS   08021200   10.00   250.00   670.00   598.21   2.00     ALMOND KERNALS   08021200   10.00   250.00   670.00   598.21   2.00     Total Nag. 20   Total   20   500   Total	ALMOND KERNALS   08021200   10.00   250.00   621.00   554.46   2.00   12   12   12   12   12   12   12

Other Charges
Rounding Differ

Rounding Dili

Amount In Words

0.35

 Other Charges
 0.35

 CGST TAX
 16,944.25

 SGST TAX
 16,944.25

 Net Amount
 316,293.00

Net Amount 316,293.00

Party Prev Bal 35,748.00

Rupees Three Lakh Sixteen Thousand Two Hundred Ninety Three Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	282,404.15	16,944.25	16,944.25

## 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