

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/7965 Dated 06/12/2024

IRN No b8ba238c54fd3e04d4322d74c8e1f0cfcedcc1c2a37b782ced474e
05d19da

ACK No 172416376057412 Date : 06/12/2024

Buyer

KABIR TRADERS , AJMER
PADA O MANDI, PADA O, 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

Eway Bill No. 75148282289

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	660.00	589.29	0.00	12	147,322.50
Total Nag. 10		Total	10	250		Total			147,322.50

Other Charges

MAJDURI Rounding Differ
200.00 -0.20

Other Charges 199.80

CGST TAX 8,851.35

SGST TAX 8,851.35

Net Amount 165,225.00

Amount In Words

Rupees One Lakh Sixty Five Thousand Two Hundred
Twenty Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -166,273.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	147,522.50	8,851.35	8,851.35

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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